

INVOICE



Customer #: LEN-000040
Invoice #: ZNT/04-25/0017
Date: 05/01/2025

Invoice to:
Southwest Missouri Bank

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	1	All	498	\$3.00	\$1,494.00
Conv	2	All	201	\$3.00	\$603.00
Conv	3	All	63	\$3.00	\$189.00
Conv	4	All	138	\$3.00	\$414.00
Conv	5	All	309	\$3.00	\$927.00
Conv	6	All	142	\$3.00	\$426.00
Conv	7	All	86	\$3.00	\$258.00
Conv	8	All	86	\$3.00	\$258.00
Conv	9	All	10	\$3.00	\$30.00
		TOT	1533	SUB TOT	\$ 4,599.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 4,599.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com