

# INVOICE



Customer #: LEN-000005  
Invoice #: ZNT/05-24/0003  
Date: 06/04/2024

Invoice to:  
FCNB  
402 W. Main Street P.O. Box 159  
Steelville MO 65565.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	16	\$79.00	\$1,264.00
TOTAL LOANS			16	SUB TOTAL	\$ 1,264.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,264.00

## PAYMENT INSTRUCTIONS

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