

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/05-24/0006
Date: 06/04/2024

Invoice to:
Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	74	\$83.00	\$6,142.00
TOTAL LOANS			74	SUB TOTAL	\$ 6,142.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 6,142.00

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