

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/05-25/0009
Date: 06/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	52	\$83.00	\$4,316.00
		TOT	52	SUB TOT	\$ 4,316.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,316.00

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