

INVOICE



Customer #: LEN-000028
Invoice #: ZNT/05-25/0020
Date: 06/01/2025

Invoice to:
First State Bank & Trust Co
100 W. Third St
Caruthersville MO 63830.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	3	\$83.00	\$249.00
New	2	All	2	\$83.00	\$166.00
New	3	All	1	\$83.00	\$83.00
New	4	All	1	\$83.00	\$83.00
New	5	All	2	\$83.00	\$166.00
			TOT	9	
				SUB TOT	\$ 747.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 747.00

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