

INVOICE



Customer #: LEN-000034
Invoice #: ZNT/05-25/0024
Date: 06/01/2025

Invoice to:
Assemblies Of God Credit Union
PO BOX 2328
Springfield MO 65801.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial	All	4	\$85.00	\$340.00
New	Mortgage	All	19	\$85.00	\$1,615.00
		TOT	23	SUB TOT	\$ 1,955.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,955.00

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