

INVOICE



Customer #: LEN-000040
Invoice #: ZNT/05-25/0025
Date: 06/01/2025

Invoice to:
Southwest Missouri Bank

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	4	\$87.00	\$348.00
New	2	All	4	\$87.00	\$348.00
New	3	All	3	\$87.00	\$261.00
New	4	All	1	\$87.00	\$87.00
New	5	All	3	\$87.00	\$261.00
New	6	All	1	\$87.00	\$87.00
New	7	All	1	\$87.00	\$87.00
New	9	All	2	\$87.00	\$174.00
		TOT	19	SUB TOT	\$ 1,653.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,653.00

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