

# INVOICE



Customer #: LEN-000008  
Invoice #: ZNT/06-24/0006  
Date: 07/01/2024

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	52	\$83.00	\$4,316.00
New	Main	TX	1	\$83.00	\$83.00
TOTAL LOANS			53	SUB TOTAL	\$ 4,399.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 4,399.00

## 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