

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/06-24/0009
Date: 07/01/2024

Invoice to:
FMB
959 North Commercial Ave
St Clair MO 63077.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	13	\$79.00	\$1,027.00
TOTAL LOANS			13	SUB TOTAL	\$ 1,027.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,027.00

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