## INVOICE



Customer #: LEN-000019 Invoice #: ZNT/06-24/0011

Date: 07/01/2024

## Invoice to:

Legacy Bank & Trust 3250 E Sunshine Street Springfield MO 65804.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	AGB	All	1	\$83.00	\$83.00
New Loans	AW	All	1	\$83.00	\$83.00
New Loans	вст	All	1	\$83.00	\$83.00
New Loans	СВН	All	2	\$83.00	\$166.00
New Loans	CSC	All	6	\$83.00	\$498.00
New Loans	DMS	All	2	\$83.00	\$166.00
New Loans	DWR	All	3	\$83.00	\$249.00
New Loans	ESG	All	1	\$83.00	\$83.00
New Loans	EWL	All	1	\$83.00	\$83.00
New Loans	JAL	All	1	\$83.00	\$83.00
New Loans	JDY	All	1	\$83.00	\$83.00
New Loans	NPP	All	1	\$83.00	\$83.00
New Loans	PJW	All	2	\$83.00	\$166.00
New Loans	SAT	All	2	\$83.00	\$166.00
New Loans	TLJ	All	1	\$83.00	\$83.00
		TOTAL LOANS	26	SUB TOTAL	\$ 2,158.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 2,158.00

## **PAYMENT INSTRUCTIONS**

PLEASE MAKE PAYMENT TO:

**Routing No:** 

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

**Electronic)** 

026009593 (Wires)