

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/06-24/0014
Date: 07/02/2024

Invoice to:
MRV Bank
1505 N Mt Auburn Rd
Cape Girardeau MO 63701.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Brandon Bruner	All	45	\$79.00	\$3,555.00
New Loans	Jeremy Schlosser	All	1	\$79.00	\$79.00
TOTAL LOANS			46	SUB TOTAL	\$ 3,634.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 3,634.00

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