

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/06-25/0004
Date: 07/01/2025

Invoice to:
Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	44	\$83.00	\$3,652.00
		TOT	44	SUB TOT	\$ 3,652.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,652.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)