

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/06-25/0010
Date: 07/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brandon Bruner	All	5	\$79.00	\$395.00
Conv	Brandon Bruner	All	2	\$2.00	\$4.00
New	Brent Presser	All	1	\$79.00	\$79.00
New	Doug Watson	All	1	\$79.00	\$79.00
New	Eric Roth	All	3	\$79.00	\$237.00
New	Paul Roth	All	1	\$79.00	\$79.00
New	Robbie Guard	All	2	\$79.00	\$158.00
New	Morgan Mandernach	All	2	\$79.00	\$158.00
		TOT	17	SUB TOT	\$ 1,189.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,189.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com