

INVOICE



Customer #: LEN-000030
Invoice #: ZNT/06-25/0015
Date: 07/01/2025

Invoice to:
Ozark FCU
2438 Katy Ln
Poplar Bluff MO 63901.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Amanda Dunlap	All	4	\$79.00	\$316.00
		TOT	4	SUB TOT	\$ 316.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 316.00

PLEASE MAKE PAYMENT TO:

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