

INVOICE



Customer #: LEN-000040
Invoice #: ZNT/06-25/0018
Date: 07/02/2025

Invoice to:
Southwest Missouri Bank

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	1	\$87.00	\$87.00
New	2	All	3	\$87.00	\$261.00
New	3	All	1	\$87.00	\$87.00
New	5	All	3	\$87.00	\$261.00
New	6	All	2	\$87.00	\$174.00
New	7	All	1	\$87.00	\$87.00
		TOT	11	SUB TOT	\$ 957.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 957.00

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