

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/07-24/0015
Date: 08/01/2024

Invoice to:
Legacy Bank & Trust
3250 E Sunshine Street
Springfield MO 65804.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	10	All	20	\$83.00	\$1,660.00
Conversion	10	All	223	\$1.50	\$334.50
New	10	TX	1	\$83.00	\$83.00
Conversion	10	TX	2	\$1.50	\$3.00
TOTAL LOANS			246	SUB TOTAL	\$ 2,080.50
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 2,080.50

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