

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/07-25/0007
Date: 08/01/2025

Invoice to:
FMB
959 North Commercial Ave
St Clair MO 63077.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	18	\$79.00	\$1,422.00
		TOT	18	SUB TOT	\$ 1,422.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,422.00

PLEASE MAKE PAYMENT TO:

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