

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/07-25/0011
Date: 08/04/2025

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	2	\$79.00	\$158.00
New	Eric Roth	All	1	\$79.00	\$79.00
New	Garrett Watson	All	2	\$79.00	\$158.00
New	Jeremy Schlosser	All	1	\$79.00	\$79.00
New	Paul Roth	All	2	\$79.00	\$158.00
New	Robbie Guard	All	3	\$79.00	\$237.00
Conv	Brandon Bruner	All	1	\$2.00	\$2.00
New	Morgan Mandernach	All	4	\$79.00	\$316.00
New	Brad Korn	All	2	\$79.00	\$158.00
		TOT	18	SUB TOT	\$ 1,345.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,345.00

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