

INVOICE



Customer #: LEN-000028
Invoice #: ZNT/07-25/0016
Date: 08/01/2025

Invoice to:
First State Bank & Trust Co
100 W. Third St
Caruthersville MO 63830.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	2	\$83.00	\$166.00
New	2	All	3	\$83.00	\$249.00
New	3	All	3	\$83.00	\$249.00
New	4	All	1	\$83.00	\$83.00
New	5	All	1	\$83.00	\$83.00
		TOT	10	SUB TOT	\$ 830.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 830.00

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