

INVOICE



Customer #: LEN-000029
Invoice #: ZNT/07-25/0017
Date: 08/04/2025

Invoice to:
Bank Star
1999 W Osage
Pacific MO 63069.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	9	\$79.00	\$711.00
		TOT	9	SUB TOT	\$ 711.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 711.00

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