

INVOICE



Customer #: LEN-000030
Invoice #: ZNT/07-25/0018
Date: 08/01/2025

Invoice to:
Ozark FCU
2438 Katy Ln
Poplar Bluff MO 63901.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MirandaG	All	2	\$79.00	\$158.00
New	Amanda Dunlap	All	7	\$79.00	\$553.00
		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)