

INVOICE



Customer #: LEN-000034
Invoice #: ZNT/07-25/0020
Date: 08/01/2025

Invoice to:
Assemblies Of God Credit Union
PO BOX 2328
Springfield MO 65801.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial	All	1	\$85.00	\$85.00
New	Mortgage	All	4	\$85.00	\$340.00
		TOT	5	SUB TOT	\$ 425.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 425.00

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