INVOICE



Customer #: LEN-000019 Invoice #: ZNT/08-24/0012

Date: 09/02/2024

Invoice to:

Legacy Bank & Trust 3250 E Sunshine Street Springfield MO 65804.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	AGB	All	2	\$83.00	\$166.00
New Loans	ALP	All	2	\$83.00	\$166.00
New Loans	ВСТ	All	2	\$83.00	\$166.00
New Loans	BJE	All	2	\$83.00	\$166.00
New Loans	CSC	All	3	\$83.00	\$249.00
New Loans	DMS	All	1	\$83.00	\$83.00
New Loans	DWR	All	5	\$83.00	\$415.00
New Loans	EWL	All	5	\$83.00	\$415.00
New Loans	JAL	All	1	\$83.00	\$83.00
New Loans	JDY	All	2	\$83.00	\$166.00
		TOTAL LOANS	25	SUB TOTAL	\$ 2,075.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 2,075.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)