

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/08-25/0010
Date: 09/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	BCT	All	1	\$83.00	\$83.00
New	BJE	All	3	\$83.00	\$249.00
New	CBH	All	1	\$83.00	\$83.00
New	CSC	All	1	\$83.00	\$83.00
New	DMS	All	2	\$83.00	\$166.00
New	DWR	All	2	\$83.00	\$166.00
New	EWL	All	1	\$83.00	\$83.00
New	JDY	All	1	\$83.00	\$83.00
New	NPP	All	1	\$83.00	\$83.00
New	PJW	All	2	\$83.00	\$166.00
New	TLJ	All	1	\$83.00	\$83.00
New	OCO	TX	1	\$90.00	\$90.00
		TOT	17	SUB TOT	\$ 1,418.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,418.00

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