

INVOICE



Customer #: LEN-000030
Invoice #: ZNT/08-25/0017
Date: 09/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MirandaG	All	5	\$79.00	\$395.00
New	Amanda Dunlap	All	6	\$79.00	\$474.00
		TOT	11	SUB TOT	\$ 869.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 869.00

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