

INVOICE



Customer #: LEN-000034
Invoice #: ZNT/08-25/0019
Date: 09/01/2025

Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial	All	2	\$85.00	\$170.00
New	Mortgage	All	16	\$85.00	\$1,360.00
		TOT	18	SUB TOT	\$ 1,530.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,530.00

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