

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/08-25/0020
Date: 09/02/2025

Invoice to:
Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	105	\$83.00	\$8,715.00
		TOT	105	SUB TOT	\$ 8,715.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 8,715.00

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