

INVOICE



Customer #: LEN-000006
Invoice #: ZNT/09-24/0005
Date: 10/28/2024

Invoice to:
Sterling Bank
240 N Walnut Street
Bernie MO 63822.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	9	\$79.00	\$711.00
New	Main	TX	1	\$79.00	\$79.00
TOTAL LOANS			10	SUB TOTAL	\$ 790.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 790.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com