

# INVOICE



Customer #: LEN-000020  
Invoice #: ZNT/09-24/0012  
Date: 10/01/2024

Invoice to:  
MRV Bank  
1505 N Mt Auburn Rd  
Cape Girardeau MO 63701.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Brandon Bruner	All	2	\$79.00	\$158.00
New Loans	Brent Presser	All	1	\$79.00	\$79.00
New Loans	Jeremy Schlosser	All	1	\$79.00	\$79.00
TOTAL LOANS			4	SUB TOTAL	\$ 316.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 316.00

## 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