

INVOICE



Customer #: LEN-000022
Invoice #: ZNT/09-24/0013
Date: 10/01/2024

Invoice to:
Dogwood State Bank
210 Brendan Way
Greenville SC 29615.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Amy J Whitfield	All	12	\$78.00	\$936.00
TOTAL LOANS			12	SUB TOTAL	\$ 936.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 936.00

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