

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/09-25/0007
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	54	\$83.00	\$4,482.00
		TOT	54	SUB TOT	\$ 4,482.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,482.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE F
Maitland, FL 32751.
zenithtaxes.com