

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/09-25/0010
Date: 10/03/2025

Invoice to:

FMB
959 North Commercial Ave
St Clair MO 63077.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	15	\$79.00	\$1,197.00
		TOT	15	SUB TOT	\$ 1,197.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,197.00

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