

# 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
				<b>GRAND TOT</b>	<b>\$ 1,197.00</b>

### 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