

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/09-25/0014
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brandon Bruner	All	1	\$79.00	\$79.00
New	Brent Presser	All	2	\$79.00	\$158.00
Conv	Brent Presser	All	2	\$2.00	\$4.00
Conv	Doug Watson	All	1	\$2.00	\$2.00
New	Eric Roth	All	5	\$79.00	\$395.00
New	Robbie Guard	All	2	\$79.00	\$158.00
Conv	Robbie Guard	All	1	\$2.00	\$2.00
New	Brad Korn	All	1	\$79.00	\$79.00
		TOT	15	SUB TOT	\$ 877.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 877.00

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