

INVOICE



Customer #: LEN-000040
Invoice #: ZNT/09-25/0023
Date: 10/03/2025

Invoice to:

Southwest Missouri Bank
PO BOX 814
Carthage MO 64836.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	3	\$87.00	\$261.00
New	2	All	3	\$87.00	\$261.00
New	3	All	1	\$87.00	\$87.00
New	4	All	2	\$87.00	\$174.00
New	5	All	3	\$87.00	\$261.00
New	6	All	1	\$87.00	\$87.00
New	9	All	3	\$87.00	\$261.00
TOT			16	SUB TOT	\$ 1,392.00
SALES TAX					\$ 0.00
GRAND TOT					\$ 1,392.00

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