

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/10-24/0009
Date: 11/03/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Brandon Bruner	All	4	\$79.00	\$316.00
New Loans	Brent Presser	All	2	\$79.00	\$158.00
New Loans	Eric Roth	All	5	\$79.00	\$395.00
New Loans	Garrett Watson	All	2	\$79.00	\$314.00
Conversion	Jeremy Schlosser	All	1	\$2.00	\$2.00
New Loans	Robbie Guard	All	3	\$79.00	\$237.00
TOTAL LOANS			17	SUB TOTAL	\$ 1,422.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,422.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com