

INVOICE



Customer #: LEN-000027
Invoice #: ZNT/10-24/0013
Date: 11/03/2024

Invoice to:
Unico Bank
755 Weber Rd
Farmington MO 63640.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
Conversion	Marked Tree	All	26	\$2.00	\$52.00
Conversion	Paragould	All	236	\$2.00	\$472.00
Conversion	Harrisburg	All	103	\$2.00	\$206.00
Conversion	Trumann	All	88	\$2.00	\$176.00
Conversion	Potosi	All	329	\$2.00	\$658.00
Conversion	Desloge	All	49	\$2.00	\$98.00
Conversion	Linwood	All	133	\$2.00	\$266.00
Conversion	Lake City	All	6	\$2.00	\$12.00
Conversion	Bismarck	All	258	\$2.00	\$516.00
Conversion	Farmington	All	154	\$2.00	\$308.00
Conversion	Jonesboro	All	205	\$2.00	\$410.00
Conversion	Southwest Drive	All	91	\$2.00	\$182.00
Conversion	Bismarck	TX	12	\$2.00	\$24.00
Conversion	Southwest Drive	TX	3	\$2.00	\$6.00
TOTAL LOANS			1693	SUB TOTAL	\$ 3,386.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 3,386.00

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