

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/11-24/0005
Date: 12/02/2024

Invoice to:
Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	43	\$83.00	\$3,569.00
		TOT	43	SUB TOT	\$ 3,569.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,569.00

PLEASE MAKE PAYMENT TO:

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