

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/11-24/0009
Date: 12/06/2024

Invoice to:
Legacy Bank & Trust
3250 E Sunshine Street
Springfield MO 65804.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	10	All	26	\$83.00	\$2,158.00
New	10	TX	2	\$90.00	\$180.00
		TOT	28	SUB TOT	\$ 2,338.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,338.00

PLEASE MAKE PAYMENT TO:

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