

# INVOICE



Customer #: LEN-000020  
Invoice #: ZNT/11-24/0011  
Date: 12/02/2024

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brandon Bruner	All	5	\$79.00	\$395.00
New	Brent Presser	All	2	\$79.00	\$170.00
Conv	Brent Presser	All	3	\$2.00	\$6.00
New	Eric Roth	All	3	\$79.00	\$237.00
New	Jeremy Schlosser	All	1	\$79.00	\$79.00
New	Robbie Guard	All	2	\$79.00	\$158.00
New	Doug Watson	TX	1	\$89.00	\$89.00
		TOT	17	SUB TOT	\$ 1,134.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,134.00

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