## INVOICE



**Customer #: LEN-000006** Invoice #: ZNT/12-24/0006

Date: 02/21/2025

## Invoice to:

**Sterling Bank** 240 N Walnut Street Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	12	\$79.00	\$948.00
		TOT	12	SUB TOT	\$ 948.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 948.00

**PLEASE MAKE PAYMENT TO:** 

**Zenith Real Estate Tax Service Company Name:** 

**Account No:** 898145493276

063000047/063100277 (Paper & **Routing No:** 

**Electronic)** 

026009593 (Wires)