

# INVOICE



Customer #: LEN-000012  
Invoice #: ZNT/12-24/0009  
Date: 01/01/2025

Invoice to:  
FMB  
959 North Commercial Ave  
St Clair MO 63077.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	10	\$79.00	\$790.00
		TOT	10	SUB TOT	\$ 790.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 790.00

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