

# INVOICE



Escrow Tax Servicing Portal

## Invoice to:

**FCNB**

**402 W. Main Street P.O. Box 159  
Steelville MO 65565.**

**Customer #: LEN-000005**

**Invoice #: ZNT/01-24/0003**

**Date: 02/01/2024**

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	13	\$79.00	\$1,027.00
				<b>SUB TOTAL</b>	<b>\$ 1,027.00</b>
				<b>GRAND TOTAL</b>	<b>\$ 1,027.00</b>

## CLIENT NOTES

Please make payment to:

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

CODY B TILLACK

**Authorized Signature**

2605 Maitland Center Pkwy suite B  
Maitland, FL 32751, United States  
zenithtaxes.com