

INVOICE



Escrow Tax Servicing Portal

Invoice to:

Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

Customer #: LEN-000008
Invoice #: ZNT/01-24/0004
Date: 02/01/2024

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	38	\$83.00	\$3,154.00
New	Main	TX	1	\$83.00	\$83.00
				SUB TOTAL	\$ 3,237.00
				GRAND TOTAL	\$ 3,237.00

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