

INVOICE



Escrow Tax Servicing Portal

Invoice to:

FMB

959 North Commercial Ave
St Clair MO 63077.

Customer #: LEN-000012

Invoice #: ZNT/01-24/0007

Date: 02/01/2024

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	16	\$79.00	\$1,264.00
SUB TOTAL					\$ 1,264.00
GRAND TOTAL					\$ 1,264.00

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