

# INVOICE



Escrow Tax Servicing Portal

## Invoice to:

**FCNB**

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

**Customer #: LEN-000005  
Invoice #: ZNT/02-24/0003  
Date: 03/01/2024**

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	6	\$79.00	\$474.00
				<b>SUB TOTAL</b>	<b>\$ 474.00</b>
				<b>GRAND TOTAL</b>	<b>\$ 474.00</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