

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/02-24/0005
Date: 04/03/2024

Invoice to:
First State Community Bank
201 E Columbia St
Farmington MO 63640.

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

INVOICE



PAYMENT INSTRUCTIONS

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