

INVOICE



Escrow Tax Servicing Portal

Invoice to:

Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

Customer #: LEN-000008
Invoice #: ZNT/02-24/0008
Date: 03/04/2024

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	43	\$83.00	\$3,569.00
SUB TOTAL					\$ 3,569.00
GRAND TOTAL					\$ 3,569.00

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