## **INVOICE**



Customer #: LEN-000004 Invoice #: ZNT/03-24/0002

Date: 04/01/2024

## Invoice to:

Citizens Bank 100 Circle Drive PO Box 197 New Haven MO 63068.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	5	\$79.00	\$395.00
				SUB TOTAL	\$ 395.00
				GRAND TOTAL	\$ 395.00

## **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