

# INVOICE



Customer #: LEN-000008  
Invoice #: ZNT/03-24/0005  
Date: 04/01/2024

Invoice to:  
Bank of Missouri  
906 N Kingshighway St  
Perryville MO 63775.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	32	\$83.00	\$2,656.00
				SUB TOTAL	\$ 2,656.00
				GRAND TOTAL	\$ 2,656.00

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## 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](http://zenithtaxes.com)