

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/03-24/0008
Date: 04/01/2024

Invoice to:
FMB
959 North Commercial Ave
St Clair MO 63077.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	19	\$79.00	\$1,501.00
				SUB TOTAL	\$ 1,501.00
				GRAND TOTAL	\$ 1,501.00

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