

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/10-23/0010
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	24	\$79.00	\$2,088.00
				SUB TOTAL	\$ 2,088.00
				GRAND TOTAL	\$ 2,088.00

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