

INVOICE



Escrow Tax Servicing Portal

Invoice to:

FMB

959 North Commercial Ave
St Clair MO 63077.

Customer #: LEN-000012
Invoice #: ZNT/12-23/0002
Date: 12/28/2023

ORDER TYPE	BRANCH	LOANS	UNIT COST	TOTAL COST
New	Main	11	\$79.00	\$869.00
			SUB TOTAL	\$ 869.00
			GRAND TOTAL	\$ 869.00

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