

INVOICE



Escrow Tax Servicing Portal

Invoice to:

Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

Customer #: LEN-000008

Invoice #: ZNT/11-23/0001

Date: 01/02/2024

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	468	\$75.00	\$35,100.00
New	Main	TX	3	\$75.00	\$225.00
				SUB TOTAL	\$ 35,325.00
				GRAND TOTAL	\$ 35,325.00

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