



INVOICE

Invoice to:

Alliance Bank
101 W. Montgomery St.,
Francesville, IN - 47946.

Invoice # RSA-2024-0010
Date 03-08-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	2	\$200.00	\$400.00
2	L & V L & V	1	\$19.00	\$19.00
SUB TOTAL				\$419.00
GRAND TOTAL				\$419.00

LENDER NOTES

MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service Inc: ZTAX

Bank of America: Bank Of America

Bank Account #: 898145493276

Routing Number: 063100277

CONTACT:

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Maitland, FL - 32751

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