



# INVOICE

## Invoice to:

**Alliance Bank**

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

**Invoice #**  
**Date**

RSA-2024-0029  
05-17-2024

| SI.No        | SERVICE                | QUANTITY | UNIT PRICE | TOTAL COST           |
|--------------|------------------------|----------|------------|----------------------|
| 1            | Evaluation<br>EXTERIOR | 2        | \$200.00   | \$400.00             |
| 2            | L & V<br>L & V         | 2        | \$19.00    | \$38.00              |
| SUB TOTAL    |                        |          |            | \$438.00             |
| LENDER NOTES |                        |          |            | GRAND TOTAL \$438.00 |

**Please Remit Payment to**

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

**CONTACT:**

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