



INVOICE

Invoice to:

Alliance Bank

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

Invoice #

RSA-2024-0030

Date

05-20-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	2	\$200.00	\$400.00
2	L & V L & V	2	\$19.00	\$38.00
SUB TOTAL				\$438.00
GRAND TOTAL				\$438.00

LENDER NOTES

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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