



# INVOICE

## Invoice to:

### Alliance Bank

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

Invoice #

RSA-2024-0077

Date

09-06-2024

| SI.No       | SERVICE                | QUANTITY | UNIT PRICE | TOTAL COST |
|-------------|------------------------|----------|------------|------------|
| 1           | Evaluation<br>EXTERIOR | 1        | \$155.00   | \$155.00   |
| 2           | L & V<br>L & V         | 2        | \$19.00    | \$38.00    |
| SUB TOTAL   |                        |          |            | \$193.00   |
| GRAND TOTAL |                        |          |            | \$193.00   |

## 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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