



INVOICE

Invoice to:

Alliance Bank

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

Invoice #

RSA-2025-0028

Date

03-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	2	\$155.00	\$310.00
2	L & V L & V	3	\$19.00	\$57.00

SUB TOTAL	\$367.00
-----------	----------

LENDER NOTES

GRAND TOTAL	\$367.00
-------------	----------

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445