



# INVOICE

## Invoice to:

### Alliance Bank

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

Invoice #

RSA-2025-0098

Date

08-04-2025

| SI.No       | SERVICE                | QUANTITY | UNIT PRICE | TOTAL COST |
|-------------|------------------------|----------|------------|------------|
| 1           | Evaluation<br>EXTERIOR | 3        | \$155.00   | \$465.00   |
| 2           | L & V<br>L & V         | 4        | \$19.00    | \$76.00    |
| 3           | Additional Cost        | 1        |            | \$45.00    |
| SUB TOTAL   |                        |          |            | \$586.00   |
| GRAND TOTAL |                        |          |            | \$586.00   |

## LENDER NOTES

### Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Chase

Account Type: Account Number 1

Bank Account Number: 716036671

Routing Number(ACH): 267084131

Routing Number(Paper)

Routing Number(Wire): 21000021

### CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751



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(407) 906-8445