



INVOICE

Invoice to:

Alliance Bank

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

Invoice #

RSA-2025-0111

Date

08-14-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	1	\$155.00	\$155.00
2	Additional Cost	1		\$25.00
SUB TOTAL				\$180.00
GRAND TOTAL				\$180.00

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:

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Maitland, FL - 32751

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