



INVOICE

Invoice to:

Alliance Bank

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

Invoice #

RSA-2025-0112

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	1	\$155.00	\$155.00
2	L & V L & V	3	\$19.00	\$57.00
3	Additional Cost	1		\$25.00

SUB TOTAL **\$237.00**

LENDER NOTES

GRAND TOTAL **\$237.00**

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



INVOICE

(407) 906-8445