



INVOICE

Invoice to:

Centrebank

128 N. Main St,
Veedersburg, IN - 47987.

Invoice #

RSA-2025-0071

Date

06-02-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	31	\$14.00	\$434.00
2	AVM HVE AVM	5	\$20.00	\$100.00
3	AVM VeroVALUE	1	\$20.00	\$20.00
SUB TOTAL				\$554.00
GRAND TOTAL				\$554.00

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:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445