



INVOICE

Invoice to:

Centrebank

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

Invoice #

RSA-2025-0085

Date

07-03-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	6	\$20.00	\$120.00
2	Flood Certificate MISMO	18	\$14.00	\$252.00
SUB TOTAL				\$372.00
GRAND TOTAL				\$372.00

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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