



INVOICE

Invoice to:

Centrebank

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

Invoice #

RSA-2025-0113

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	24	\$14.00	\$336.00
2	L & V L & V	1	\$19.00	\$19.00
3	AVM VeroVALUE	2	\$20.00	\$40.00

SUB TOTAL **\$395.00**

LENDER NOTES

GRAND TOTAL **\$395.00**

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



INVOICE

Maitland, FL - 32751

(407) 906-8445