



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice # ZTA-2025-0003
Date 02-13-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Full Search Full Search	1	\$2.00	\$2.00
SUB TOTAL				\$2.00
GRAND TOTAL				\$2.00

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