



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice #
Date

ZTA-2025-0007
06-12-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	2	\$14.00	\$28.00
2	AVM Procision Power	1	\$0.00	\$0.00
SUB TOTAL				\$28.00
GRAND TOTAL				\$28.00

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