



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #

RSA-2024-0008

Date

03-08-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	6	\$20.00	\$120.00
2	L & V L & V	1	\$19.00	\$19.00
3	Title Ins. Home Equity Lien Protector (HELP)	3	\$50.00	\$150.00
SUB TOTAL				\$289.00
GRAND TOTAL				\$289.00

LENDER NOTES

MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service Inc: ZTAX

Bank of America: Bank Of America

Bank Account #: 898145493276

Routing Number: 063100277

CONTACT:

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