



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #
Date

RSA-2024-0015
04-22-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	1	\$19.00	\$19.00
2	AVM HVE AVM	2	\$20.00	\$40.00
SUB TOTAL				\$59.00
GRAND TOTAL				\$59.00

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:

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Maitland, FL - 32751

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