



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #

RSA-2024-0065

Date

08-12-2024

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

SUB TOTAL **\$139.00**

LENDER NOTES

GRAND TOTAL **\$139.00**

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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