



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #

RSA-2025-0016

Date

02-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	5	\$20.00	\$100.00
2	Flood Certificate MISMO	10	\$14.00	\$140.00
3	L & V L & V	2	\$19.00	\$38.00
SUB TOTAL				\$278.00
GRAND TOTAL				\$278.00

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