



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #

RSA-2025-0100

Date

08-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	12	\$14.00	\$168.00
2	AVM VeroVALUE	1	\$20.00	\$20.00
3	AVM HVE AVM	3	\$20.00	\$60.00
SUB TOTAL				\$248.00
GRAND TOTAL				\$248.00

LENDER NOTES

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Chase

Account Type: Account Number 1

Bank Account Number: 716036671

Routing Number(ACH): 267084131

Routing Number(Paper)

Routing Number(Wire): 21000021

CONTACT:

2605 Maitland Center PKWY - STE. F



INVOICE

Maitland, FL - 32751

(407) 906-8445