



INVOICE

Invoice to:

Crossroads FFCU

1102 W Votaw Street,
Portland, IN - 47371.

Invoice #

RSA-2025-0114

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	1	\$19.00	\$19.00
2	Flood Certificate MISMO	9	\$14.00	\$126.00
3	AVM VeroVALUE	2	\$20.00	\$40.00

SUB TOTAL	\$185.00
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LENDER NOTES

GRAND TOTAL	\$185.00
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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