



INVOICE

Invoice to:

First Bank Richmond

20 North 9th St,
Richmond, IN - 47374.

Invoice #

RSA-2024-0100

Date

10-02-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	5	\$85.00	\$425.00
SUB TOTAL				\$425.00
LENDER NOTES				GRAND TOTAL
				\$425.00

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

2605 Maitland Center PKWY - STE B

Maitland, FL - 32751

+1(407)-906-8445