



INVOICE

Invoice to:

First Bank Richmond

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

Invoice #

RSA-2025-0073

Date

06-02-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	4	\$85.00	\$340.00

SUB TOTAL \$340.00

LENDER NOTES

GRAND TOTAL \$340.00

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. F

Maitland, FL - 32751

(407) 906-8445