



# INVOICE

## Invoice to:

### First Bank Richmond

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

Invoice #

RSA-2025-0087

Date

07-03-2025

| SI.No | SERVICE                    | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|----------------------------|----------|------------|------------|
| 1     | Lien Search<br>Lien Search | 3        | \$85.00    | \$255.00   |

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|           |          |
|-----------|----------|
| SUB TOTAL | \$255.00 |
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## LENDER NOTES

|             |          |
|-------------|----------|
| GRAND TOTAL | \$255.00 |
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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:

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Maitland, FL - 32751

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