



# INVOICE

## Invoice to:

### Home National Bank

117 E Main St.,  
Thorntown, IN - 46071.

Invoice #

RSA-2024-0070

Date

08-12-2024

| SI.No | SERVICE                    | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|----------------------------|----------|------------|------------|
| 1     | Flood Certificate<br>MISMO | 6        | \$14.00    | \$84.00    |

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**SUB TOTAL** **\$84.00**

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## LENDER NOTES

**GRAND TOTAL** **\$84.00**

### Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

### CONTACT:

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