



INVOICE

Invoice to:

Home National Bank

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

Invoice #

RSA-2024-0102

Date

10-02-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	15	\$14.00	\$210.00

SUB TOTAL	\$210.00
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LENDER NOTES

GRAND TOTAL	\$210.00
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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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Maitland, FL - 32751

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