



INVOICE

Invoice to:

ISU Federal CU

444 N 3rd St.,
Terre Haute, IN - 47807.

Invoice #

RSA-2024-0066

Date

08-12-2024

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

SUB TOTAL	\$85.00
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LENDER NOTES

GRAND TOTAL	\$85.00
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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:

2605 Maitland Center PKWY - STE B

Maitland, FL - 32751

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