



INVOICE

Invoice to:

ISU Federal CU

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

Invoice #

RSA-2024-0076

Date

09-06-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	2	\$19.00	\$38.00
2	Flood Certificate MISMO	6	\$14.00	\$84.00
3	Lien Search Lien Search	5	\$85.00	\$425.00
4	AVM HVE AVM	2	\$20.00	\$40.00

SUB TOTAL	\$587.00
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LENDER NOTES

GRAND TOTAL	\$587.00
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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



INVOICE

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