



INVOICE

Invoice to:

ISU Federal CU

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

Invoice #

RSA-2025-0049

Date

04-03-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	3	\$19.00	\$57.00
2	Flood Certificate MISMO	15	\$14.00	\$210.00
3	Lien Search Lien Search	12	\$85.00	\$1,020.00
4	AVM HVE AVM	5	\$20.00	\$100.00

SUB TOTAL	\$1,387.00
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LENDER NOTES

GRAND TOTAL	\$1,387.00
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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. F

Maitland, FL - 32751



INVOICE

(407) 906-8445