



INVOICE

Invoice to:

ISU Federal CU

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

Invoice #

RSA-2025-0078

Date

06-02-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	14	\$14.00	\$196.00
2	Lien Search Lien Search	11	\$85.00	\$935.00
3	AVM HVE AVM	6	\$20.00	\$120.00
4	L & V L & V	1	\$19.00	\$19.00

SUB TOTAL	\$1,270.00
-----------	------------

LENDER NOTES

GRAND TOTAL	\$1,270.00
-------------	------------

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751



INVOICE

(407) 906-8445