



INVOICE

Invoice to:

ISU Federal CU

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

Invoice #
Date

RSA-2025-0091
07-03-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	13	\$85.00	\$1,105.00
2	Flood Certificate MISMO	14	\$14.00	\$196.00
3	AVM HVE AVM	8	\$20.00	\$160.00
4	L & V L & V	1	\$19.00	\$19.00

SUB TOTAL	\$1,480.00
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LENDER NOTES

GRAND TOTAL	\$1,480.00
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Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Chase

Account Type: Account Number 1

Bank Account Number: 716036671

Routing Number(ACH): 267084131

Routing Number(Paper)



INVOICE

Routing Number(Wire): 21000021

CONTACT:

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