



INVOICE

Invoice to:

ISU Federal CU

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

Invoice #

RSA-2025-0120

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	12	\$14.00	\$168.00
2	AVM VeroVALUE	1	\$20.00	\$20.00
3	L & V L & V	2	\$19.00	\$38.00
4	Lien Search Lien Search	6	\$85.00	\$510.00

SUB TOTAL	\$736.00
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LENDER NOTES

GRAND TOTAL	\$736.00
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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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