



# INVOICE

## Invoice to:

### Kentland Bank

111 N. 4th St,  
PO Box 145,  
Kentland, IN - 47951.

Invoice #

RSA-2024-0019

Date

04-22-2024

| SI.No | SERVICE                | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|------------------------|----------|------------|------------|
| 1     | Evaluation<br>EXTERIOR | 2        | \$200.00   | \$400.00   |

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|           |          |
|-----------|----------|
| SUB TOTAL | \$400.00 |
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### LENDER NOTES

|             |          |
|-------------|----------|
| GRAND TOTAL | \$400.00 |
|-------------|----------|

### 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 B

Maitland, FL - 32751

+1(407)-906-8445