



INVOICE

Invoice to:

Kentland Bank

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

Invoice #

RSA-2024-0041

Date

07-10-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	3	\$155.00	\$465.00

SUB TOTAL	\$465.00
-----------	----------

LENDER NOTES

GRAND TOTAL	\$465.00
-------------	----------

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