



INVOICE

Invoice to:

Kentland Bank

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

Invoice #

RSA-2024-0111

Date

11-05-2024

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. F

Maitland, FL - 32751

(407) 906-8445