



INVOICE

Invoice to:

Kentland Bank

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

Invoice #

RSA-2025-0106

Date

08-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Evaluation EXTERIOR	4	\$155.00	\$620.00
2	Additional Cost	1		\$30.00
SUB TOTAL				\$650.00
GRAND TOTAL				\$650.00

LENDER NOTES

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)

Routing Number(Wire): 21000021

CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445