



INVOICE

Invoice to:

Robert Steele Agency

11 Motif Blvd,
Brownsburg, IN - 46112.

Invoice #

RSA-2024-0090

Date

10-02-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	4	\$85.00	\$340.00
2	AVM HVE AVM	2	\$20.00	\$40.00
3	AVM VeroVALUE	2	\$20.00	\$40.00
SUB TOTAL				\$420.00
GRAND TOTAL				\$420.00

LENDER NOTES

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

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