



INVOICE

Invoice to:

Robert Steele Agency

11 Motif Blvd,
Brownsburg, IN - 46112.

Invoice #

RSA-2024-0113

Date

11-05-2024

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

SUB TOTAL **\$145.00**

LENDER NOTES

GRAND TOTAL **\$145.00**

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