



INVOICE

Invoice to:

Thrive CU

4501 South Delaware Drive,
Muncie, IN - 47302.

Invoice #

RSA-2024-0083

Date

09-06-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	14	\$20.00	\$280.00
2	Flood Certificate MISMO	17	\$14.00	\$238.00
3	Lien Search Lien Search	4	\$85.00	\$340.00
4	Evaluation EXTERIOR	2	\$155.00	\$310.00

SUB TOTAL	\$1,168.00
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LENDER NOTES

GRAND TOTAL	\$1,168.00
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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



INVOICE

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