



INVOICE

Invoice to:

Thrive CU

4501 South Delaware Drive,
Muncie, IN - 47302.

Invoice #

RSA-2024-0098

Date

10-02-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	9	\$20.00	\$180.00
2	Flood Certificate MISMO	17	\$14.00	\$238.00
3	Lien Search Lien Search	5	\$85.00	\$425.00
SUB TOTAL				\$843.00
GRAND TOTAL				\$843.00

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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