



# INVOICE

## Invoice to:

### Thrive CU

4501 South Delaware Drive,  
Muncie, IN - 47302.

Invoice #

RSA-2025-0123

Date

09-04-2025

| SI.No       | SERVICE                    | QUANTITY | UNIT PRICE | TOTAL COST |
|-------------|----------------------------|----------|------------|------------|
| 1           | AVM<br>VeroVALUE           | 3        | \$20.00    | \$60.00    |
| 2           | Flood Certificate<br>MISMO | 2        | \$14.00    | \$28.00    |
| SUB TOTAL   |                            |          |            | \$88.00    |
| GRAND TOTAL |                            |          |            | \$88.00    |

## 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:

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