



INVOICE

Invoice to:

United Fidelity Bank

311 N St Joseph Ave,
Evansville, IN - 47712.

Invoice #

RSA-2024-0045

Date

07-10-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Flood Certificate MISMO	5	\$19.00	\$95.00
2	Lien Search Lien Search	5	\$19.00	\$95.00
3	AVM HVE AVM	2	\$20.00	\$40.00
4	Evaluation EXTERIOR	1	\$155.00	\$155.00

SUB TOTAL	\$385.00
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LENDER NOTES

GRAND TOTAL	\$385.00
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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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