



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2024-0068

Date

08-12-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	6	\$20.00	\$120.00
2	Lien Search Lien Search	5	\$85.00	\$425.00
3	Flood Certificate MISMO	3	\$14.00	\$42.00

SUB TOTAL **\$587.00**

LENDER NOTES

GRAND TOTAL **\$587.00**

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

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