



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2024-0082

Date

09-06-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	4	\$80.00	\$320.00
2	Flood Certificate MISMO	4	\$14.00	\$56.00
3	AVM HVE AVM	3	\$20.00	\$60.00
SUB TOTAL				\$436.00
GRAND TOTAL				\$436.00

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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