



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2025-0010

Date

01-03-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	4	\$80.00	\$320.00
2	AVM HVE AVM	2	\$20.00	\$40.00
3	Flood Certificate MISMO	1	\$14.00	\$14.00

SUB TOTAL **\$374.00**

LENDER NOTES

GRAND TOTAL **\$374.00**

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445