



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2025-0053

Date

04-03-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	2	\$80.00	\$160.00
2	Flood Certificate MISMO	3	\$14.00	\$42.00
3	AVM HVE AVM	2	\$20.00	\$40.00
4	Property Condition Report EXTERIOR	1	\$75.00	\$75.00

SUB TOTAL	\$317.00
-----------	----------

LENDER NOTES

GRAND TOTAL	\$317.00
-------------	----------

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



INVOICE

(407) 906-8445