



# INVOICE

## Invoice to:

### United Fidelity Bank

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

Invoice #

RSA-2025-0096

Date

07-03-2025

| SI.No | SERVICE                    | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|----------------------------|----------|------------|------------|
| 1     | Lien Search<br>Lien Search | 4        | \$80.00    | \$320.00   |
| 2     | Flood Certificate<br>MISMO | 3        | \$14.00    | \$42.00    |

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|           |          |
|-----------|----------|
| SUB TOTAL | \$362.00 |
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## LENDER NOTES

|             |          |
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| GRAND TOTAL | \$362.00 |
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### Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Chase

Account Type: Account Number 1

Bank Account Number: 716036671

Routing Number(ACH): 267084131

Routing Number(Paper)

Routing Number(Wire): 21000021

### CONTACT:

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Maitland, FL - 32751

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