



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2025-0124

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	2	\$80.00	\$160.00
2	AVM VeroVALUE	1	\$20.00	\$20.00

SUB TOTAL	\$180.00
-----------	----------

LENDER NOTES

GRAND TOTAL	\$180.00
-------------	----------

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:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445