



INVOICE

Invoice to:

United Fidelity Bank

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

Invoice #

RSA-2025-0138

Date

10-05-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM VeroVALUE	1	\$20.00	\$20.00
2	Lien Search Lien Search	1	\$80.00	\$80.00
SUB TOTAL				\$100.00
GRAND TOTAL				\$100.00

LENDER NOTES

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

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