



INVOICE

Invoice to:

Wayne Bank

500 S A St,
Richmond, IN - 47374.

Invoice #
Date

RSA-2024-0119
11-05-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	1	\$85.00	\$85.00
2	Flood Certificate MISMO	21	\$14.00	\$294.00

SUB TOTAL **\$379.00**

LENDER NOTES

GRAND TOTAL **\$379.00**

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