



INVOICE

Invoice to:

Wayne Bank

500 S A St,
Richmond, IN - 47374.

Invoice #
Date

RSA-2025-0025
02-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Lien Search Lien Search	4	\$85.00	\$340.00
2	Flood Certificate MISMO	19	\$14.00	\$266.00
3	AVM HVE AVM	5	\$20.00	\$100.00
4	AVM VeroVALUE	1	\$20.00	\$20.00

SUB TOTAL \$726.00

GRAND TOTAL \$726.00

LENDER NOTES

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