



# INVOICE

## Invoice to:

### Wayne Bank

500 S A St,  
Richmond, IN - 47374.

Invoice #

RSA-2025-0069

Date

05-01-2025

| SI.No | SERVICE                    | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|----------------------------|----------|------------|------------|
| 1     | Flood Certificate<br>MISMO | 28       | \$14.00    | \$392.00   |
| 2     | Lien Search<br>Lien Search | 1        | \$85.00    | \$85.00    |

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|           |          |
|-----------|----------|
| SUB TOTAL | \$477.00 |
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### LENDER NOTES

|             |          |
|-------------|----------|
| GRAND TOTAL | \$477.00 |
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### Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

### CONTACT:

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Maitland, FL - 32751

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