



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice #
Date

ZTA-2024-0010
04-16-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	1	\$20.00	\$20.00
SUB TOTAL				\$20.00
GRAND TOTAL				\$20.00

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:

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Maitland, FL - 32751

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