



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice # ZTA-2024-0017
Date 10-31-2024

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:

2605 Maitland Center PKWY - STE. F
Maitland, FL - 32751
(407) 906-8445