



# INVOICE

## Invoice to:

### Lender 1

123 Main Street,  
2nd Road,  
Brownsburg ,Indiana - 46112.

**Invoice #**

RSA/23-23/0211

**Date**

10-18-2023

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	Fraud Solutions Home Equity Lien Protector (HELP)	4	\$20.00	\$80.00
2	Title Home Equity Lien Protector (HELP)	8	\$20.00	\$160.00
3	L & V Home Equity Lien Protector (HELP)	8	\$20.00	\$160.00
4	AVM VeroVALUE-PREF_AVM	2	\$130.00	\$260.00
5	e-Valuation NOINSPECTION	2	\$95.00	\$190.00
6	e-Valuation INTERIOR	1	\$95.00	\$95.00
7	e-Valuation VeroVALUE-PREF_AVM	1	\$130.00	\$130.00
8	AVM VeroVALUE_AVM	1	\$90.00	\$90.00
9	e-Valuation EXTERIOR	1	\$90.00	\$90.00
			<b>SUB TOTAL</b>	<b>\$3,275.00</b>

Robert Steele

**Authorized Sign**



# INVOICE

## CLIENT NOTES

GRAND TOTAL

\$3,275.00

### MAKE ALL THE ONLINE PAYMENTS TO

Company Name: STELLAR INNOVATIONS PRIVATE LIMITED

Bank Name: HDFC BANK LIMITED

Account No: 5020062843976

Swift Code: HDFCINBB

IFSC Code: HDFC0004876