



INVOICE

Invoice to:

Clients

123 Abc,
Thermopolis, WY - 82442.

Invoice

ZTA-2024-0023

Date

05-21-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	AVM HVE AVM	1	\$26.00	\$26.00
2	Evaluation NOINSPECTION	1	\$25.00	\$25.00
3	Eval Virtual Inspection EXTERIOR	1	\$20.00	\$20.00
4	L & V L & V	1	\$28.00	\$28.00

SUB TOTAL	\$99.00
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LENDER NOTES

GRAND TOTAL	\$99.00
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Please Remit Payment to

Zenith Real Estate Tax Service LTD: ZTAX

Bank of America: Bank of America

Bank Account #: 50200628439

Routing Number: 2342332000

Code ANS: e2qeq

Online: Credit/Debit



INVOICE

Currency: USD(USD)

CONTACT:

2605 Maitland Center PKWY

Maitland, FL - 32751

(888) 888-8888