

INVOICE





Max@PropertyID.com

Thank you for your business

Escrow or Title Company:

TIFFANY GALINDEZ FIDELITY NATIONAL TITLE 1671 E MONTE VISTA AVE #218 VACAVILLE, CA 95688 Invoice #: 3878920101

Invoice Date: 7/26/2022

Escrow/File #: 6032202617

7FIIE #. 0032202017

Subject Property:

1869 BROOKWOOD DR VACAVILLE, CA 95687 SOLANO COUNTY APN: 0132-083-060

Ordered by:

WINDY RODRIGUEZ PLATA REALTY GROUP INC PO BOX 5594 VACAVILLE, CA 95696

--- DocuSigned by:

AC9A78A248934FC

X113

DocuSianed by:

38AAD1CFFF73449

Ordered on Behalf of:

Jackie Plata - Plata Realty Group, Inc.

8/6/2022 | 2:16 PM PB7/5/2022 | 1:16 PM PDT

Product Description	Quantity	Unit Price	Amount
Max Residential NHD	1	\$99.00	\$99.00
Environmental Report	1	\$49.00	\$49.00
To ensure processing of your payment please: Write the Property ID invoice number on your check Include "Tear-Off" Remittance Stub with your payment Do not staple. Do not send cash		Adjustments:	(\$49.00)
		Subtotal:	\$99.00
		Amount Paid:	\$0.00

TOTAL DUE: \$99.00

Important: In the event that this invoice becomes delinquent, all outstanding balances will be assessed an additional past due charge of 1% of the total invoice for each month thereafter, with a maximum of 12% per annum. Unpaid reports are NOT insured and may NOT be used in subsequent transactions for the property for which the report was issued or for any other property. Payment of the report is required to obtain the benefits of any insurance and/or liability protections.

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PLEASE DETACH AND SEND WITH REMITTANCE

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Mail Payment to:

Property I.D. 1001 Wilshire Blvd Los Angeles, CA 90017 **TOTAL DUE: \$99.00**