



INVOICE



(800) 626-0106



Max@PropertyID.com

Thank you for your business

Escrow or Title Company:
COLLEEN BROWN
FIDELITY NATIONAL TITLE
1671 E MONTE VISTA AVE #218
VACAVILLE, CA 95688

Invoice #: 3930627101

Invoice Date: 4/21/2023

Escrow/File #: 2300933

Subject Property:
24115 GOLD CIR DR
PIONEER, CA 95666
AMADOR COUNTY
APN: 031-300-023-000

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

Ordered on Behalf of:
JACKIE PLATA - PLATA REALTY
GROUP INC

DocuSigned by:

John A Ryals

94F14E02E9F34E6...

4/25/2023 | 4:18 PM PDT

DocuSigned by:

Judith A Ryals

F5BF2C00B2884AC...

4/25/2023 | 4:40 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:			
<ul style="list-style-type: none"> 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

[PAY ONLINE NOW](#)