



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 Suite 218
Vacaville, CA 95688

Invoice #: 3968529101
Invoice Date: 10/13/2023
Escrow/File #: 6032302759
Ordered by:

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

Subject Property:

3600 THOMPSON CT
FAIRFIELD, CA 94534
SOLANO COUNTY
APN: 0044-071-240

Ordered on Behalf of:

Jackie Plata - Plata Realty Group, Inc.

DocuSigned by:

E33CB040E6F5476...

10/19/2023 | 6:34 AM 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](#)