

INVOICE





Max@PropertyID.com

Thank you for your business

Escrow or Title Company:

N/A

Invoice #: 4052475101

Invoice Date: 12/2/2024

Escrow/File #: TBD

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

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

Subject Property: 3974 CIARLO LN VACAVILLE, CA 95688 **SOLANO COUNTY** APN: 0105-040-420

> Signed by: Brian Just F3448478FCC1405...

1/10/2025 | 10:35 AM PST

KENDRA JUST

1/8/2025 | 9:34 AM PST

| Product Description | D905D5F631AD436 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: | | Adjustments: | (\$49.00) |
| Write the Property ID invoice number on your check Include "Tear-Off" Remittance Stub with your payment Do not staple. Do not send cash | | 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

Ordered on Behalf of:

JACKIE PLATA PLATA REALTY GROUP INC PO BOX 5594 VACAVILLE, CA 95696

Ordered by:

WINDY RODRIGUEZ - PLATA REALTY

GROUP INC

Invoice #: 4052475101

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Subject Property:

3974 CIARLO LN VACAVILLE, CA 95688 **SOLANO COUNTY**

APN: 0105-040-420

Mail Payment to:

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

PAY ONLINE NOW