



INVOICE



(800) 626-0106



Max@PropertyID.com

Thank you for your business

Escrow or Title Company:
N/A

Invoice #: 3810413101

Invoice Date: 12/13/2021

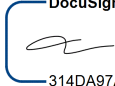
Escrow/File #: N/A

Subject Property:

430 CERNON ST
VACAVILLE, CA 95688
SOLANO COUNTY
APN: 0130-231-050

Ordered by:
WINDY RODRIGUEZ
PLATA REALTY GROUP INC
430 CERNON ST
VACAVILLE, CA 95688

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

DocuSigned by:

314DA97A8111438...
12/15/2021 | 5:36 PM PST

Product Description	Quantity	Unit Price	Amount
Max Commercial 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.

1001 Wilshire Blvd, Los Angeles, CA 90017 • Phone: (800) 626-0106 • Fax: (800) 626-3863 • WWW.PROPERTYID.COM



PLEASE DETACH AND SEND WITH REMITTANCE

Ordered on Behalf of:
JACKIE PLATA
PLATA REALTY GROUP INC
430 CERNON ST
VACAVILLE, CA 95688

Ordered by:
WINDY RODRIGUEZ - PLATA REALTY
GROUP INC

Invoice #: 3810413101

Invoice Date: 12/13/2021

Subject Property:
430 CERNON ST
VACAVILLE, CA 95688
SOLANO COUNTY
APN: 0130-231-050

Mail Payment to:
Property I.D.
1001 Wilshire Blvd
Los Angeles, CA 90017

TOTAL DUE: \$99.00