



# 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 #: 3867498101**
**Invoice Date: 6/15/2022**
**Escrow/File #: 2202159**
**Ordered by:**

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

**Subject Property:**

512 VIEIRA ST  
RIO VISTA, CA 94571  
SOLANO COUNTY  
APN: 0178052160

DocuSigned by:

6/15/2022 | 7:11 PM

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DocuSigned by:

6/15/2022 | 8:51 AM

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**Ordered on Behalf of:**

Jackie Plata - Plata Realty Group, Inc.

| Product Description   | Quantity | Unit Price | Amount                        |
|---|----------|------------|-------------------------------|
| Max Residential NHD   | 1        | \$99.00    | \$99.00                       |
| Environmental Report  | 1        | \$49.00    | \$49.00                       |
| <b>To ensure processing of your payment please:</b> <ul style="list-style-type: none"> <li>Write the Property ID invoice number on your check</li> <li>Include "Tear-Off" Remittance Stub with your payment</li> <li>Do not staple. Do not send cash</li> </ul> |          |            | <b>Adjustments:</b> (\$49.00) |
|   |          |            | <b>Subtotal:</b> \$99.00      |
|   |          |            | <b>Amount Paid:</b> \$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**