

## INVOICE





## Thank you for your business

Escrow or Title Company: Invoice #: 4052291101

N/A

Invoice Date: 12/2/2024

APN: 7583-034-010

Escrow/File #: N/A Subject Property:

6954 KINGS HARBOR DR
Ordered by: RANCHO PALOS VERDES, CA 90275
KATHY SERRANO LOS ANGELES COUNTY

RE/MAX 888 19811 COLIMA RD #230 WALNUT, CA 91789

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:  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

Ordered by: KATHY SERRANO RE/MAX 888 19811 COLIMA RD #230 WALNUT, CA 91789 Invoice #: 4052291101 Invoice Date: 12/2/2024

Subject Property: 6954 KINGS HARBOR DR

RANCHO PALOS VERDES, CA 90275

LOS ANGELES COUNTY APN: 7583-034-010

Mail Payment to:

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

**PAY ONLINE NOW**