



INVOICE



(800) 626-0106



Max@PropertyID.com

Thank you for your business

Escrow or Title Company:
N/A

Invoice #: 4007105101

Invoice Date: 6/4/2026

Escrow/File #: N/A

Subject Property:

17080 HOOKER CREEK RD
COTTONWOOD, CA 96022
TEHAMA COUNTY
APN: 007-070-036-000

Ordered by:
DIANE ABAIR
BEARS DEN REAL ESTATE
13321 OPAL WAY
REDDING, CA 96003

| 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: | | Adjustments: | (\$49.00) |
| <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 | | 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](#)