

Date : 9/8/2021 10:53:51 AM
From : "Cristin Kelly, CSR, RPR"
To : pdulberg@icloud.com
Subject : Invoice 20-118 from Cristin Kelly, CSR, RPR

Cristin Kelly, CSR, RPR

Invoice for **\$70.00** due by **Sep 08, 2021**

[Review & Pay](#)



Bank

Payment (ACH)

Mr. Dulberg,

This is the invoice for the total amount due on the transcript you have requested from September 7, 2021 in Case No. 17 LA 377.

I anticipate the transcript will be completed by this Friday and will send a PDF copy to this email address upon payment.

If you have any questions, please let me know.

Thank you!
Cristin Kelly

Invoice 20-118

[View Invoice](#)

Cristin Kelly, CSR, RPR

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