

Date : 1/5/2022 9:20:06 AM

From : "Kristine Ferru, CSR, Official Court Reporter"

To : pdulberg@icloud.com

Subject : Invoice 79 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for **\$120.00** due by **Jan 05, 2022**

Review & Pay



Bank

Payment (ACH)

Once deposit is paid, I will begin transcription. Thank you in advance for your

prompt payment.

Invoice 79

[View Invoice](#)

Kristine Ferru, CSR, Official Court Reporter

Phone: 815 334 4370

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