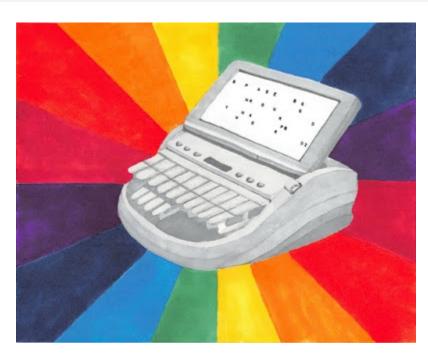
Date: 1/5/2022 9:20:06 AM

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** 













Rank

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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