

Date : 1/7/2022 10:00:21 AM

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

To : pdulberg@icloud.com

Subject : Invoice 81 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for **\$130.00** due by **Jan 07, 2022**

[Review & Pay](#)



Bank

Payment (ACH)

Once balance is paid, I will email you your transcript. Thank you in advance for

your prompt payment!

Invoice 81

[View Invoice](#)

Kristine Ferru, CSR, Official Court Reporter

Phone: 815 334 4370

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