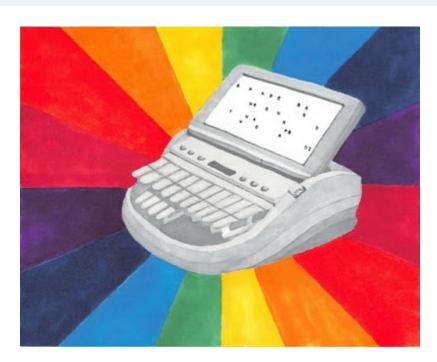
Date: 1/10/2022 11:28:55 AM

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

To: pdulberg@icloud.com

Subject: Invoice 83 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for \$43.75 due by Jan 10, 2022

**Review & Pay** 













Rank

Payment (ACH)

Once balance is paid, I will email you the transcripts. Thank you in advance for

your prompt payment!

Invoice 83

## **View Invoice**

## **Kristine Ferru, CSR, Official Court Reporter**

Phone: 815 334 4370



© 2010-2022 Wave Financial Inc. All Rights Reserved. Privacy Policy • Terms of Use