

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](#)



Bank

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

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