

Date : 2/24/2022 10:05:05 AM
From : "Cristin Kelly, CSR, RPR"
To : pdulberg@icloud.com
Subject : Invoice 20-195 from Cristin Kelly, CSR, RPR

Cristin Kelly, CSR, RPR

Invoice for **\$65.00** due by **Feb 24, 2022**

[Review & Pay](#)



Bank

Payment (ACH)

Hi, Mr. Dulberg,

The transcripts you have requested from 7-10-15 and 6-13-16 in Case No. 12 LA 178, Dulberg, have been completed. This is the invoice for the total amount of both transcripts. I will email you a PDF copy of the transcripts upon payment.

If you have any questions, please let me know.

Thank you,
Cristin

Invoice 20-195

[View Invoice](#)

Cristin Kelly, CSR, RPR

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