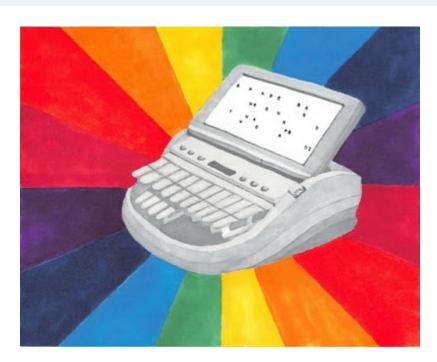
Date: 2/25/2022 9:32:06 AM

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

To: pdulberg@icloud.com

Subject: Invoice 111 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for **\$81.25** due by **Feb 25, 2022**

Review & Pay













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Payment (ACH)

The transcripts you ordered are now complete. Once balance is paid, I will email

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Invoice 111

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