

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

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

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Bank

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

Phone: 815 334 4370

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