

Date : 3/30/2022 8:23:56 AM
From : "Cristin Kelly, CSR, RPR"
To : pdulberg@icloud.com
Subject : Invoice 20-211 from Cristin Kelly, CSR, RPR

Cristin Kelly, CSR, RPR

Invoice for **\$50.00** due by **Mar 30, 2022**

[Review & Pay](#)



Bank

Payment (ACH)

Mr. Dulberg,

The transcripts you have requested from 9-5-19 and 2-3-22 in Case No. 17 LA 377 have been completed. I will email you PDF copies of the transcripts upon payment.

Please let me know if you have any questions.

Thank you,
Cristin Kelly

Invoice 20-211

[View Invoice](#)

Cristin Kelly, CSR, RPR

Phone: 815-334-4377

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