

Date : 2/23/2022 2:20:05 PM

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

To : pdulberg@icloud.com

Subject : Invoice 109 from Kristine Ferru, CSR, Official Court Reporter



## Kristine Ferru, CSR, Official Court Reporter

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Invoice for **\$75.00** due by **Feb 23, 2022**

[Review & Pay](#)



Bank

Payment (ACH)

Once deposit is paid, I will begin transcription. Thank you!

Invoice 109

[View Invoice](#)

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

Phone: 815 334 4370

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