

Date : 3/24/2022 9:17:04 AM

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

To : pdulberg@icloud.com

Subject : Invoice 129 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for **\$68.75** due by **Mar 24, 2022**

[Review & Pay](#)



Bank

Payment (ACH)

Good morning. The transcripts you ordered are now complete. Once the balance

is paid, I will email you your transcripts. Thank you.

Invoice 129

[View Invoice](#)

Kristine Ferru, CSR, Official Court Reporter

Phone: 815 334 4370

Powered by  **wave**

© 2010-2022 Wave Financial Inc. All Rights Reserved. [Privacy Policy](#) • [Terms of Use](#)