

Date : 2/23/2023 1:27:16 PM

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

To : pdulberg@icloud.com

Subject : Invoice 249 from Kristine Ferru, CSR, Official Court Reporter



Kristine Ferru, CSR, Official Court Reporter

Invoice for **\$110.00** due by **Feb 23, 2023**

[Review & Pay](#)



Bank

Payment (ACH)

Once deposit is received, I will begin transcription. Thank you.

Invoice 249

[View Invoice](#)

Kristine Ferru, CSR, Official Court Reporter

Phone: 815 334 4370

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