

Date : 8/24/2021 8:24:36 AM
From : "Cristin Kelly, CSR, RPR"
To : pdulberg@icloud.com
Subject : Invoice 20-112 from Cristin Kelly, CSR, RPR

Cristin Kelly, CSR, RPR

Invoice for **\$81.25** due by **Aug 24, 2021**

[Review & Pay](#)



Bank

Payment (ACH)

Mr. Dulberg,

This is the invoice for the transcript you have requested from July 19, 2021 in Case No. 17 LA 377.

I anticipate the transcript being completed no later than Wednesday afternoon. Upon payment, I will send a PDF copy of the transcript to this email address.

Please reach out to me with any questions you may have.

Thank you,
Cristin Kelly

Invoice 20-112

[View Invoice](#)

Cristin Kelly, CSR, RPR

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