		Un	ITED S	STATI		Tl	RICT	r Cou	JRT					
					for the District of									
INVOICE							NUMBER							
ТО:									K PAYAB	PAYABLE TO:				
PHONE	PHONE:													
FAX:				(In)	DANG CDID	70								
- ann ann				TRANSCRIPTS DATE ORDERED					DATE DELIVERED					
CRIMINAL CIVIL IN THE MATTER OF (CASE NUMBER AND TITLE)														
IN THE MATTER OF	(CASE NUMB	ER AND TITLE	5)											
					CHARGES									
CATEGORY	ORIGINAL			1 ST COPY				ADDITIONAL COPIES			TOTAL			
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	Т	SUB OTAL	PAGES	PRICE @		SUB OTAL	CHARGES		
Ordinary			\$ 0.00			\$	0.00			\$	0.00	\$	0.00	
14-Day			\$ 0.00			\$	0.00			\$	0.00	\$	0.00	
Expedited			\$ 0.00			\$	0.00			\$	0.00	\$	0.00	
Daily			\$ 0.00			\$	0.00			\$	0.00	\$	0.00	
Hourly			\$ 0.00			\$	0.00			\$	0.00	\$	0.00	
Realtime			\$ 0.00			\$	0.00					\$	0.00	
For proceedings on (Date):										T	OTAL	\$	0.00	
							LESS DI	SCOUNT	FOR LATE I	ELI	VERY		\$	
							ADD AMOUNT OF DEPOSIT					<u> </u>	\$	
								AMOUNT	DUE (OR R	EFU	ND)	\$	0.0	
Full price is not completed 14 days, payme	d and delive	red within (7	the transcript i	s delivered s, payment		quire	ed time fr							
I certify United States.	that the trans	script fees ch	arged and pag		RTIFICATION wi		e require	ements of th	is court and t	he Ju	ıdicial C	onfere	ence of the	
SIGNATURE OF OFF	ICIAL COURT	REPORTER						DA	TE					