



# Invoice

1-800-266-0613 Fax: 1-800-266-5044

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
PGH6999	8/30/2023	6730839-01-01

Federal Tax I.D. No. 44-0657294 Professional Photocopier ID #: 551

Terms: Cash Only

Bill To: Michael Good  
Manning & Kass  
801 South Figueroa, 15th Floor  
Los Angeles, CA 90017

Ship To: William Kelsberg  
Manning & Kass  
801 South Figueroa, 15th Floor,  
Los Angeles, CA 90017

<b>PERTAINING TO:</b> Regina Ramirez <b>CASE TITLE:</b> Regina Ramirez / Chrysta Gillum <b>CASE NUMBER:</b> 22STCV13585	<b>FIRMS NUMBER:</b> 5577-59891 <b>INSURED:</b> Chrysta Gillum <b>DATE OF LOSS:</b> 3/13/2020 <b>CLAIM/ POLICY#:</b> 20-2449219 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Integrated Health and Wellness Burbank,CA</b>			
OCR	37.00	0.03	1.11
Pages	37.00	0.10	3.70
Basic Fee - Subpoena			32.00
Witness Fee			15.00
<b>Regarding: Regina Ramirez at Integrated Health and Wellness Burbank</b>		<b>SUB-TOTAL</b>	<b>51.81</b>
<b>Please find the attached Medical and Billing Records! There are no X-rays. kdp</b>		<b>SALES TAX</b>	<b>.35</b>
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		<b>TOTAL DUE</b>	<b>52.16</b>

FOR PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

PLEASE CHECK HERE ( )  
AND MAKE CHANGES TO  
ADDRESS BELOW.

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Manning & Kass  
801 South Figueroa, 15th Floor  
Los Angeles, CA 90017

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**TOTAL DUE: \$ 52.16**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970



Order # 6730839-01-01/ABlinvRE.MDX