

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/25/2023	6738935-02-01

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

Terms: Cash Only

Bill To: Nicole Jones  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Nicole Jones  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

<b>PERTAINING TO:</b> Tejas Kumar Viswanath <b>CASE TITLE:</b> Tejas Viswanath / Neutron Holdings, In <b>CASE NUMBER:</b> CGC-22-602243	<b>FIRMS NUMBER:</b> 7858-70095 <b>INSURED:</b> <b>DATE OF LOSS:</b> 10/9/2020 <b>CLAIM/ POLICY#:</b> /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Stanford Hospital &amp; Clinics/Hospital Billing Office Palo Alto,CA</b>			
Bates Numbering - per Page	6.00	0.05	.30
Pages	6.00	0.18	1.08
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			20.00
Custodial Fee			15.00
Regarding: Tejas Kumar Viswanath at Stanford Hospital & Clinics/Hospital Billing Office Palo Alto			
Please find the attached billing records. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			142.38
SALES TAX			1.54
TOTAL DUE			143.92

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

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

**Remittance Copy**

Bill To: Nicole Jones  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/25/2023	6738935-02-01

**TOTAL DUE: \$ 143.92**

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 # 6738935-02-01/ABInvRE.MDX