

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

ACCCONT NO.	INVOICE DATE.	INVOICE NO.
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

Bill To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111 Ship To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900, San Francisco, CA 94111

PERTAINING TO: Alfredo Marquez Rodriguez AKA

CASE TITLE: Alfredo Marquez / SMD Trucking, Inc.,

CASE NUMBER: 22CV001683

FIRMS NUMBER: 7222-70062

INSURED:

**DATE OF LOSS:** 6/17/2020

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions			
San Fernando,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			30.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Pos	itive Solutions San Fernando	OUD TOTAL	407.00
		SUB-TOTAL	127.00
Please find the attached affidavit of no records. smc		SALES TAX	1.08
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	128.08

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

Remittance Copy

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

Bill To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

6990	10/31/2023	6751546-38-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

**TOTAL DUE:** 

\$ 128.08

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 # 6751546-38-01/ABlinvRE.MDX