



# Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6672304-02-01

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

Terms: Cash Only

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

<b>PERTAINING TO:</b> Rob Sumagang <b>CASE TITLE:</b> Rob Sumagang / ALW Enterprises <b>CASE NUMBER:</b> BCV-21-102224-JEB	<b>FIRMS NUMBER:</b> 7264-70046 <b>INSURED:</b> <b>DATE OF LOSS:</b> 12/17/2019 <b>CLAIM/ POLICY#:</b> /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Core-Mark International, Inc.</b> <b>West Sacramento, CA</b> Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Trip Charge Witness Fee	1.00     1.00	5.00    15.00	5.00 5.00 37.00 12.50 15.00 15.00
Regarding: Rob Sumagang at Core-Mark International, Inc. West Sacramento		<b>SUB-TOTAL</b>	89.50
Closed - Client No Response - Please see attached status letter. slf		<b>SALES TAX</b>	.43
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>	89.93

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

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

**Remittance Copy**

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**TOTAL DUE: \$ 89.93**

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