

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

PGH6999	9/30/2023	6689993-04-07
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

Bill To: William Kelsberg

Manning & Kass

801 South Figueroa, 15th Floor

Los Angeles, CA 90017

Ship To: William Kelsberg

Manning & Kass, Ellrod, Ramirez, Trester LLP

801 South Figueroa, 15th Floor,

Los Angeles, CA 90017

PERTAINING TO: Jacob Ali AKA Jacob Syed Ali CASE TITLE: Jacob Ali / Umoh Owoimaha

CASE NUMBER: 21STCV37969

FIRMS NUMBER: 5577-59874
INSURED: Umoh Owoimaha
DATE OF LOSS: 10/17/2019

CLAIM/ POLICY#: 19-4874970 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
One Source Medical Diagnostics, LLC/Radiology			
Orange,CA			45.00
Witness Fee			15.00 32.00
Basic Fee - Subpoena X-Ray Fee - Custodial			32.00
A-Nay Fee - Gustoulai			300.00
		-	
Regarding: Jacob Ali AKA Jacob Syed Ali at One Source Medical Diagnostics, LLC/Radiology Orange			
		SUB-TOTAL	347.00
Please note, films were previously shipped. kdp	SALES TAX	28.50	
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.	TOTAL DUE	375.50	

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: William Kelsberg Manning & Kass

801 South Figueroa, 15th Floor Los Angeles, CA 90017

PGH6999	9/30/2023	6689993-04-07
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

TOTAL DUE:

\$ 375.50

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 # 6689993-04-07/ABlinvRE.MDX