



# Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
PGH6999	9/28/2023	6708017-09-03

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

Terms: Cash Only

Bill To: Angela Rivers  
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

<b>PERTAINING TO:</b> Nadine Elzein <b>CASE TITLE:</b> Nadine Elzein / Ghalee Seirafi, et. al <b>CASE NUMBER:</b> CVR12203615	<b>FIRMS NUMBER:</b> 5577-59882 <b>INSURED:</b> Progressive West Insurance Company <b>DATE OF LOSS:</b> 6/19/2021 <b>CLAIM/ POLICY#:</b> 217644713 /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
DG Medical Imaging Long Beach, CA Basic Fee - Subpoena			32.00
Regarding: Nadine Elzein at DG Medical Imaging Long Beach			
Please find the attached status letter. ahh			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
		SUB-TOTAL	32.00
		SALES TAX	.00
		TOTAL DUE	32.00

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

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

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

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

## Remittance Copy

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
PGH6999	9/28/2023	6708017-09-03

**TOTAL DUE: \$ 32.00**

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



Order # 6708017-09-03/ABlinvRE.MDX