



# Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
PGH6999	9/28/2023	6708017-12-05

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 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Monox Billing Service Irvine,CA</b>			
OCR	1.00	0.03	.03
Pages	1.00	0.10	.10
Basic Fee - Subpoena			32.00
Witness Fee			15.00
Regarding: Nadine Elzein at Monox Billing Service Irvine		<b>SUB-TOTAL</b>	47.13
Please find the attached billing records. ebg		<b>SALES TAX</b>	.01
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>	47.14

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

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

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Manning & Kass  
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Los Angeles, CA 90017

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**TOTAL DUE: \$ 47.14**

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 # 6708017-12-05/ABlinvRE.MDX

**Remittance Copy**