

**Invoice**

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| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
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| PGH6999 | 9/21/2023 | 6708017-13-01 |

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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

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------------|--------------|
| Balance of Wellness Temecula,CA | | | |
| Witness Fee | | | 15.00 |
| Basic Fee - Subpoena | | | 32.00 |
| Regarding: Nadine Elzein at Balance of Wellness Temecula | | SUB-TOTAL | 47.00 |
| Please find the attached status letter. ahh | | SALES TAX | .00 |
| Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | TOTAL DUE | 47.00 |

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

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Los Angeles, CA 90017

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TOTAL DUE: \$ 47.00

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

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