			]	DISTI	RICT C	COURT	Γ			
INVOICE						NUMBER				
TO:						MAKE CHECK PAYABLE TO:				
PHONI FAX:	3:					PHONE	3:			
				T	RANSCRIPT	s				
CRIMINAL CIVIL				DATE ORDERED				DATE DELIVERED		
	(CIBE ITEME				arri pana					
CATEGORY	ORIGINAL			CHARGES  1 <sup>ST</sup> COPY			ADDITIONAL COPIES			
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			: 0.00			0.00		•		0.00
For proceedings	on (Date):			•	•		•		TOTAL	0.00
LESS DISCOUNT FOR LATE DELIVERY										
ADD AMOUNT OF DEPO									DEPOSIT	
							AMOUNT	DUE (OR RI	EFUND)	0.00
	d and delive	red within (7)	the transcript: ) calendar day	is delivered s, payment		uired time fi				edited transcript delivered within
I certify United States.	that the trans	script fees cha	arged and pag		RTIFICATION of the comply with the complex with t		ements of th	nis court and th	ne Judicial C	onference of the
SNATURE OF OFF	ICIAL COURT	FREPORTER					DA	TE		