

INVOICE

1 of 1



Eliot Bernstein
Eliot Bernstein

Invoice No.	Invoice Date	Job No.
64768	7/6/2022	35128
Job Date	Case No.	
7/5/2022		
Case Name		
Payment Terms		
Due upon receipt		

Recording of Hearing
Court Transcription

195.75

TOTAL DUE >>>

\$195.75

Thank you for your business! We now accept all major credit cards, a 3% fee will be charged.

Invoices not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. EcoScribe may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

For questions or disputes please contact us at (646) 862-1465 or email us at info@EcoScribeSolutions.com

Tax ID: 27-3455141

Please detach bottom portion and return with payment.

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Invoice No. : 64768
Invoice Date : 7/6/2022
Total Due : \$195.75

Remit To: **Eco Scribe, LLC**
34 Shunpike Road
Suite 3-255
Cromwell, CT 06416

Job No. : 35128
BU ID : E-Boston
Case No. :
Case Name :