AO 44 (Rev. 10/23)

		UN	ITED S	STAT	ES DIS	TRIC	r Coi	JRT			
					for the District of						
INVOICE							NUMBER				
TO:							MAKE CHECK PAYABLE TO:				
10.						EE TO.					
PHONI	E:			<u>.</u>	PHONE:						
FAX:				·							
					RANSCRIPT	rs .		DAME DEVI	TENED.		
☐ CRIMI	DATE ORDERED				DATE DELIVERED						
IN THE MATTER OF	(CASE NUME	BER AND TITLE	E)					1			
					CHARGES						
CATEGORY	ORIGINAL			Τ	1 ST COPY		ADDITIONAL COPIES		COPIES	TOTAL	
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	CHARGES	
30-Day											
14-Day											
7-Day											
3-Day											
Next-Day											
2-Hour											
Realtime											
For proceedings on (Date):						TOTAL					
							LESS DISCOUNT FOR LATE DELIVERY				
							ADD AMOUNT OF DEPOSIT				
				ADDITIO	NAL INFOR	MATION	AMOUN	T DUE (OR	REFUND)		
	d and delive	red within (7) calendar da	is delivered ys, payment	within the rec	juired time fi				edited transcript delivered within	
I certify United States.	that the tran	script fees ch	arged and pa		RTIFICATION of the comply wi		ements of th	is court and t	he Judicial Co	onference of the	
SIGNATURE OF OFFICIAL COURT REPORTER							DATE				