

INVOICE

NEAL R. GROSS & CO., INC.

1323 RHODE ISLAND AVE., NW www.nealrgross.com
WASHINGTON, DC 20005-3701 TIN#:52-1097058
202.234.4433 fax 202.387.7330 DUNS#:00-162-7124
EFT payment to Eagle Bank, ABA No. 055003298

DEBRA D'AGOSTINO, ESQ.
PUCKETT & FARAJ, PC
1800 DIAGONAL RD,
STE 210
ALEXANDRIA VA 22314

Invoice No.	Invoice Date	Job No.
33078***	9/9/2011	33429
Job Date	Case No.	
6/10/2011	430-2011-00475X, HS-TSA-00797-2010	
Case Name		
KIMBERLY ENNETT V. TSA		
Payment Terms		
Advance payment required		

DEPOSITION OF:

KIMBERLY ENNETT - 6/10/11
Official Transcript

1,085.00

TOTAL DUE >>>

\$1,085.00

Held in Alexandria, VA

By signing below, I agree to pay the Total Due on this invoice and authorize this charge to my credit card.

Tax ID: 52-1097058

Please detach bottom portion and return with payment.

DEBRA D'AGOSTINO, ESQ.
PUCKETT & FARAJ, PC
1800 DIAGONAL RD,
STE 210
ALEXANDRIA VA 22314

Job No. : 33429 BU ID : IN
Case No. : 430-2011-00475X, HS-TSA-00797-2010
Case Name : KIMBERLY ENNETT V. TSA
Invoice No. : 33078*** Invoice Date : 9/9/2011
Total Due : \$1,085.00

Remit To: **NEAL R. GROSS & CO., INC.**
COURT REPORTERS AND TRANSCRIBERS
1323 RHODE ISLAND AVE., NW
WASHINGTON DC 20005-3701

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____