

EXTERNAL : Invoice 20210014781-15 from MW - WISCONSIN

MW - WISCONSIN <corporatebillingsolutions@uslegalsupport.com>

Thu 10/21/2021 4:08 AM

To: Coms <Coms@wispecialcounsel.org>

MW - WISCONSIN

Invoice	Date Due	Balance
20210014781-15	12/04/2021	\$224.50

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Dear Zakory Niemierowicz,

Thank you for choosing U.S. Legal Support.

Attached please find an electronic version of your invoice for Court Reporting services:

Pertaining To: General
 In The Matter Of: In RE: Mark Krauter
 Taken On: 10/15/2021
 Sold To: Zakory Niemierowicz (WI Special Counsel)

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If you have any questions related to this invoice or any other billing inquiries please contact us at corporatebillingsolutions@uslegalsupport.com

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