| Uniform Inve  | oice for <u>Court Reporting</u>   | Services                              | Invoice #                        |   |                      |
|---|---|---------------------------------------|----------------------------------|---|----------------------|
| Vendor/Contractor:     Address:     City/State/ZIP:     Telephone:     Social Security # o     Email Address: |   | Month/Year:                           |                                  | Contract #: Cntr. Expire Date: County:  |                      |
|   |   | Part I: Appearances                   |                                  |   |                      |
| Service Date  | Service Type  | Start & End Time                      | Total Hours /<br>Sessions Billed | ( + · ) ·   | Total                |
|   |   |                                       |                                  |   | -<br>-               |
|   |   |                                       |                                  |   | -<br>-               |
|   |   |                                       |                                  | Dord I Total  | -                    |
|   |   |                                       |                                  | Part I Total  | -                    |
|   | F   | Part II: Transcribed Proceedings      |                                  |   |                      |
| Date Ordered  | Service Type  | Number of Pages                       |                                  | Rate (\$/page)  | Total                |
|   |   |                                       |                                  |   | <u>-</u>             |
|   |   |                                       |                                  |   |                      |
|   |   |                                       |                                  |   | -                    |
| Part II Total   |   |                                       |                                  |   | •                    |
|   | y of Contractual Services Agreement Atta<br>oucher Attached (If Applicable) | ached (Mandatory*)                    | ı απε                            | est the above information   | is true and correct. |
| *Unless total amo   | unt of services purchased is less than \$500                                | per fiscal year and no contract has b |                                  | Contractor/Vendor   |                      |
| This section to be or<br>Date Invoice Rec'd<br>Date Goods / Serving<br>Received by<br>Date Goods Inspec       | ices Rec'd  |                                       | are                              | suant to s. 939.08, f.s., Fce<br>just, CORRECT, AND RE<br>NTAINS NO UNNECESSA<br>M. | ASONABLE AND         |
| Inspected / Appv'd by TRIAL COURT ADMINISTRATE  |   |                                       |                                  |   | OR DATE              |
|   | Organizational Code: 2 2 2 0 0 0 0 1 2 9                                    | Category: EO: 1 0 5 4 2 0 C K         | Object Code: 1 3 1 4 0           |   |                      |