

# Thank you for your order!

You may print this receipt page for your records.

Merchant: CLARK BOLEN INC  
Authorization: Your order has been received. Thank you for your business!  
Date/Time: 27-Jan-2023 16:58:47 EST Invoice Number: 85184

### Billing Information

Bernadette Brown  
4214 Buck Creek Court  
North Charleston, SC 29420  
USA  
booza128.db@gmail.com  
Phone: 8433438364

### Shipping Information

Item	Description	Qty	Taxable	Unit Price	Item Total
1	Clark & Associates Services Customer specified amount	1	N	\$796.00 (USD)	\$796.00 (USD)

**Total: \$796.00 (USD)**

Date/Time: 27-Jan-2023 16:58:47 EST  
Transaction ID: 64175500457  
Auth Code:  
Payment Method: Visa \*\*\*\*7071

# INVOICE

1 of 1



Darrell Brown  
Darell Brown

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
85184	1/25/2023	51194
<b>Job Date</b>	<b>Case No.</b>	
8/22/2022	2020CP1801848	
<b>Case Name</b>		
Bre Retail Np Festival Centre Owner Llc VS Bernadette Y Brown, et al		
<b>Payment Terms</b>		
Due upon receipt		

HEARING

796.00

**TOTAL DUE >>>**

**\$796.00**

Location of Job : Dorchester County Courthouse  
5200 East Jim Bilton Blvd.  
St. George, SC 29477

Thank you for your business!

You can make a payment by going to <https://clarkbolen.com/make-a-payment/>

Clark Bolen is going green! Clark Bolen will send out all transcripts & invoices electronically. We will store your original transcript and exhibits until you go to trial. Please contact our office for more information or to request your sealed transcript.

Please call us at 843-762-6294 should you have any questions!

**Tax ID: 57-1123170**

*Please detach bottom portion and return with payment.*

Darrell Brown  
Darell Brown

Invoice No. : 85184  
Invoice Date : 1/25/2023  
**Total Due : \$796.00**

Remit To: **Clark Bolen, Inc.**  
**PO Box 12189**  
**Charleston, SC 29422**

Job No. : 51194  
BU ID : CHS-MAIN  
Case No. : 2020CP1801848  
Case Name : Bre Retail Np Festival Centre Owner Llc VS Bernadette Y Brown, et al