

INVOICE

Amount Due (USD)

\$697.00

BILL TO
Nance and McCants
Clarke McCants, III
PO Box 2881
Aiken, South Carolina 29802
United States

803-649-6200
McCants3rd@gmail.com

RECEIVED

May 13 2024

SC Court of Appeals

Invoice Number: 24-1215

Invoice Date: May 9, 2024

Payment Due: June 8, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
Transcript Additional pages on 2018CP02 2797 Fischer v SC DOT	164	\$4.25	\$697.00

Subtotal: \$697.00

Total: \$697.00

Amount Due (USD): \$697.00

Notes / Terms

Thank you for your business. I accept checks, Venmo(@Emily-Walker-303), Paypal (donem1016@gmail.com) and Zelle (8035172121).

SC Vendor # 7000194109

Emily H. Walker
2062 Roadrunner Road
Clover, South Carolina 29710
United States

Contact Information
8035172121