

The South Carolina Court of Appeals
1220 SENATE STREET COLUMBIA, SOUTH CAROLINA 29201

Valarie Harrison

8/31/2026

RECEIVED

Aug 31 2026

SC Court of Appeals

v.

Holiday Inn Club Vacations

Appellate Case No. 2026-001396

Response to letter requesting proof of payment for transcripts.

1. Transcript Request - Hearing Held June 16, 2025

Status: **still awaiting contact from transcriptionist for estimate and where to make payment.**

(Transcriptionist Julie Kavish stated in her most recent email that she could not locate the 2025 hearing. She stated I should resubmit the request for transcripts which was done on August 9th, a follow up email has also been sent to Transcripts@sccourts.org and I've yet to receive a response. This has been place on the record)

2. Transcript Request - Hearing Held March 23, 2026

Status: **completed, has been filed in this case.** Invoices and Payment receipts are attached.

Please advise if the Court requires any additional documentation or information. If it is available to me, I will provide it promptly

Respectfully submitted,

V. Harrison

Valarie Harrison

Valarie.ella@outlook.com

Valaricella02@gmail.com

240-319-2930

INVOICE

Legal Eagle
PO Box 5682
Greenville, SC 29606

accounting@legaleagleinc.com
+1 (864) 467-1373
www.legaleagleinc.com



Bill to

Valarie Harrison (Ind)
16 Francis Street #14251
Annapolls, MD 21401

Invoice details

Invoice no.: 110548
Terms: Net 15
Invoice date: 05/16/2026
Due date: 05/31/2026

PO:: Valarie Harrison
Client Matter:: Harrison v Holiday Inn 3-23-26

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/16/2026		Harrison v Holiday Inn 3-23-26			
2.	05/16/2026	Customer Deposit	Transcript Deposit - Standard	8	\$4.25	\$34.00
Total						\$34.00

Note to customer

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Bill to

Valarie Harrison (Ind)
16 Francis Street #14251
Annapolis, MD 21401

Invoice details

Invoice no.: 110829
Terms: Net 15
Invoice date: 06/09/2026
Due date: 06/24/2026

PO:: Valarie Harrison
Client Matter:: Harrison v Holiday Inn 3-23-26

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/09/2026		Harrison v Holiday Inn 3-23-26			
2.	06/09/2026	Customer Deposit	Transcript Deposit - Standard	8	-\$4.25	-\$34.00
3.	06/09/2026	TRstd	Standard Delivery Transcription Rate per page	12	\$4.25	\$51.00
Total						\$17.00

Note to customer

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Court Reporting, E-Discovery, Trial Support.

Fw: Transaction receipt

Aug 31 2026

SC Court of Appeals

From Valarie Harrison <valarie.ella@outlook.com>

Date Fri 6/12/2026 5:17 AM

To info <info@legaleagleinc.com>; Alexandria Garraud <agarraud@legaleagleinc.com>

Receipt forward. Thank you

Get [Outlook for iOS](#)

From: noreply@legaleagleinc.com <noreply@legaleagleinc.com>

Sent: Friday, 12 June 2026 05:16:41

To: valarie.ella@outlook.com <valarie.ella@outlook.com>

Subject: Transaction receipt

Receipt

Transaction ID: d8lsstv0i478bj01fafg

Merchant: LEGAL EAGLE

Merchant Website:

Merchant Phone: 864467

Transaction Date: 06/12/2026 05:16:39 EDT

Transaction Type: Sale

Subtotal: \$17.64

Tax: \$0.00

Shipping: \$0.00

Discount: \$0.00

Amount Authorized: \$17.64

Amount Captured: \$17.64

Total: \$17.64

Cash Discount - As an incentive for customers we provide a discount to pay with cash by giving a \$0.64 discount on this transaction.

Pay by Cash and Save! U.S. Patented - US 8131619 B1, US 8478689 B1, US 8423439 B1

PO Number:

Order ID:

Authorization Code: 041640

Status: Pending_settlement

Terminal ID:

Terminal Description:

Custom Fields

1. Company Name

Valarie Harrison

2. Invoice Number(s)

110548

Payment Information

Cardholder Name: Valarie Harrison

Card Type: Discover

Payment Type: card

Account # *****7838 07/28

Customer Information

Billing Address

Valarie Harrison

16 Francis St.

Annapolis MD 21401

valarie.ella@outlook.com

(240) 319-2930

Shipping Address



Outlook

Transaction receipt

RECEIVED**Aug 31 2026****SC Court of Appeals**

From noreply@legaleagleinc.com <noreply@legaleagleinc.com>

Date Mon 5/18/2026 1:14 PM

To valarie.ella@outlook.com <valarie.ella@outlook.com>

Receipt

Transaction ID: d85khsf0i472o71qcfpg

Merchant: LEGAL EAGLE

Merchant Website:

Merchant Phone: 864467

Transaction Date: 05/18/2026 13:14:25 EDT

Transaction Type: Sale

Subtotal: \$35.28

Tax: \$0.00

Shipping: \$0.00

Discount: \$0.00

Amount Authorized: \$35.28

Amount Captured: \$35.28

Total: \$35.28

Cash Discount - As an incentive for customers we provide a discount to pay with cash by giving a \$1.28 discount on this transaction.

Pay by Cash and Save! U.S. Patented - US 8131619 B1, US 8478689 B1, US 8423439 B1

PO Number:

Order ID:

Authorization Code: 021426

Status: Pending_settlement

Terminal ID:

Terminal Description:

Custom Fields

1. Company Name

Valarie Harrison

2. Invoice Number(s)

110548

Payment Information

Cardholder Name: Valarie Harrison

Card Type: Discover

Payment Type: card

Account # *****7838 07/28

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16 Francis Street, ACP# 14251

ANNAPOLIS MD 21401

valarie.ella@outlook.com

(240) 319-2930

Shipping Address