



Invoice

Date	Invoice #
11/10/2020	200058652

Bill To

precious onuohah Sierra Club 2101 Webster Street Ste. 1300 Oakland, CA 94612 United States **Recipient Information**

Matthew Miller Sierra Club 2101 Webster Street Ste. 1300 Oakland, CA 94612 United States

Terms	Due Date	
Due on receipt	11/10/2020	

Date	Qty	Description	Price	Totals
11/10/2020	1	Pro Hac Fee (Amount includes a 2.50% Administrative Processing Fee)	\$317.75	\$317.75
Sub-Total		\$317.75		
			Total	\$317.75

Payments/Refunds

Date	Qty	Description	Price	Totals
11/10/2020	1	Payment via Credit Card (using card xxxxxxxxxxx2784) Applied to invoice on 11/10/2020 2:49:12 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds (\$317.75			
Balance Due				\$0.00