



## **Invoice**

Date	Invoice #
11/15/2021	200074606

Bill To

Matthew Miller
2528 California St
Denver, CO 80205
United States

Recipient Information

Matthew Miller
Sierra Club
2528 California St
Denver, CO 80205
United States

Terms	Due Date
Due on receipt	11/15/2021

Date	Qty	Description	Price	Totals
11/15/2021	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
11/15/2021	1	Payment via Credit Card (using card xxxxxxxxxxxx9311) Applied to invoice on 11/15/2021 7:21:35 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds (\$317.			(\$317.75)	
Balance Due			\$0.00	