



Invoice

Date	Invoice #	
4/29/2022	200078244	

Bill	ō
252 Der	hew Miller 3 California St ver, CO 80205 ed States

Recipient Information

Matthew Miller
2528 California St
Denver, CO 80205
United States

Terms	Due Date
Due on receipt	4/29/2022

Date	Qty	Description	Price	Totals
4/29/2022	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
4/29/2022	1	Payment via Credit Card (using card xxxxxxxxxxxx9311) Applied to invoice on 4/29/2022 11:31:30 AM	(\$317.75)	(\$317.75)
	Total Payments/Refunds		(\$317.75)	
	Balance Due		\$0.00	