



## **Invoice**

Date	Invoice #	
3/7/2022	200077273	

Bill To

Matthew Miller
Sierra Club
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	3/7/2022

Date	Qty	Description	Price	Totals
3/7/2022	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
3/7/2022	1	Payment via Credit Card (using card xxxxxxxxxxxx9311) Applied to invoice on 3/7/2022 4:37:21 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds (\$317.7			(\$317.75)
Balance Due			\$0.00	