



## **Invoice**

Date	Invoice #
7/25/2023	200095364

Bill To

Joaquin Garcia Sierra Club - Environmental Law Program 2101 Webster St., Suite 1300 Oakland, CA 94612 United States **Recipient Information** 

Joshua Smith Sierra Club 2101 Webster St., Suite 1300 Oakland, CA 94612 United States

Terms	Due Date
Due on receipt	7/25/2023

Date	Qty	Description	Price	Totals
7/25/2023	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
7/25/2023	1	Payment via Credit Card (using card xxxxxxxxxxx5693)  Applied to invoice on 7/25/2023 6:03:10 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds (\$317.7			(\$317.75)
	Balance Due			\$0.00