



Invoice

Date	Invoice #	
3/8/2024	200107077	

Bill To

Kathryn Huddleston
1916 Kipling St
Apt 2
Houston, TX 77098
United States

Recipient Information

Kathryn Huddleston
Sierra Club
6406 N I-35
Ste 1805
Austin, TX 78752
United States

Terms	Due Date
Due on receipt	3/8/2024

Date	Qty	Description	Price	Totals
3/8/2024	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
3/8/2024	1	Payment via Credit Card (using card xxxxxxxxxxx6003) Applied to invoice on 3/8/2024 3:56:19 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds (\$31			(\$317.75)	
Balance Due			\$0.00	