



## **Invoice**

Date	Invoice #	
3/11/2024	200107089	

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

Recipient Information

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

Terms	Due Date
Due on receipt	3/11/2024

Date	Qty	Description	Price	Totals
3/11/2024	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
3/11/2024	1	Payment via Credit Card (using card xxxxxxxxxxx6003) Applied to invoice on 3/11/2024 1:18:53 PM	(\$317.75)	(\$317.75)
	Total Payments/Refunds		(\$317.75)	
	Balance Due		\$0.00	