

Invoice



5107 Leesburg Pike
Suite 2150
Falls Church, VA 22041

Requester Details

Brooke Bischoff MuckRock News Dept MR 118147 411A Highland Ave Somerville, MA 02144

Requester Invoice

Request No	:	2021-50919
Invoice No	:	00000000021
Invoice Date	:	09/01/2021
Requester Name	:	Brooke Bischoff

Fee Item	Quantity	Unit (\$)	Extended (\$)	Not Charged (\$)	Charged (\$)
PROFESSIONAL HOURS					
Search	16.00	\$10.00	\$160.00	\$80.00	\$80.00
Total Amount					\$80.00
Amount Paid					\$0.00
Balance Due					\$80.00

Request Description

CASE data (IJ Miller)

Invoice Memo

Please remit a check or money order payable to the "Treasury of the United States" and mail to U.S. Department of Justice, Executive Office for Immigration Review, Attn: FOIA Service Center, 5107 Leesburg Pike, Suite 2150, Falls Church, Virginia 22041. Please note that failure to pay agreed to fees may prohibit a requester from filing requests until the debt is satisfied. 28 C.F.R. § 16.10(i)(3).