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Remittance Address:

832 Georgia Avenue, Suite 1200

Chattanooga, TN 37402-2289

May 12, 2026

09999.1597 SLC

Invoice: 832336

Re: 2026 FMLA Summer Camp

Amount for one participant (\$150.00 per participant) \$150.00

Total This Invoice \$150.00

Number of participants _____ x \$150.00=\$_____ check enclosed

Names of participant(s); _____

Please forward the above-referenced amount to the attention of Jessica Johnson at Miller & Martin.
Please also make your check payable to Miller & Martin.

You may also use the following link to pay the invoice via credit card. There is a 3% processing fee for paying via card. <https://secure.lawpay.com/pages/millermartin/operating>

- Complete the "Additional Information" section with the information below:
 - Client / Matter Number = 09999.1597
 - Invoice # = 832336
 - Special Instructions = Enter Name(s)/Company of Seminar Registrant(s)

DUE BY JULY 1 OR UPON RECEIPT