



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$8.45**

Bill To:  
Bryan Parker

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$4.82	\$4.82

Total: \$8.45