



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$28.68

Bill To:
Linda Givler

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Additional Handling - Length+Girth	1	\$12.30	\$12.30
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$5.85	\$5.85

Total: \$28.68