



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$35.28

Bill To:
Adam Carter

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Delivery Area Surcharge	1	\$5.37	\$5.37
Additional Handling - Length+Girth	1	\$12.30	\$12.30
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$7.08	\$7.08

Total: \$35.28