



INVOICE

61900002XL07

Date: 11/7/2023

Balance Due: \$5.88

Bill To:
@loganlrobles

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.25	\$2.25
Residential Ground Surcharge	1	\$3.63	\$3.63
Third Party Billing Service	1	\$0.00	\$0.00

Total: \$5.88