



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$26.07

Bill To:
rocking l ranch

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$3.44	\$3.44
Additional Handling - Length+Girth	1	\$9.22	\$9.22
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$5.62	\$5.62

Total: \$26.07