



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$35.58**

Bill To:  
S&T California Express,Inc.

Item	Quantity	Rate	Amount
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$7.98	\$7.98

Total: \$35.58