



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$31.94

Bill To:
Brent Garrison

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Additional Handling - Length+Girth	1	\$14.10	\$14.10
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$7.31	\$7.31

Total: \$31.94