



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$9.29

Bill To:
Robert Oleary

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$3.44	\$3.44
Fuel Surcharge	1	\$2.54	\$2.54

Total: \$9.29