



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$25.07

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 |
| Fuel Surcharge | 1 | \$4.62 | \$4.62 |
| Additional Handling - Length | 1 | \$9.22 | \$9.22 |
| Peak Surcharge - Additional Handling | 1 | \$4.48 | \$4.48 |

Total: \$25.07