



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$38.01

Bill To:
Keegan Harrison

Item	Quantity	Rate	Amount
Delivery Area Surcharge	1	\$2.40	\$2.40
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$8.01	\$8.01

Total: \$38.01