



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$25.09

Bill To:
Brittany Lopez

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Additional Handling - Length+Girth	1	\$10.57	\$10.57
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$6.73	\$6.73

Total: \$25.09