

## **INVOICE**# NO REFERENCE INFORMATION

Jennifer Miller

Bill To: 01/05/2024

kenyon Balance Due: \$45.17

ltem	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.82	\$3.82
Weight	1	\$3.62	\$3.62
Base Transportation	1	\$32.33	\$32.33
Reporting fee	1	\$2.50	\$2.50
		Total:	\$45.17