



# INVOICE

# 61900002XL07

Date: 11/7/2023

**Balance Due: \$125.71**

Bill To:  
Brianna McComber

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$9.02	\$9.02
Weight	1	\$56.00	\$56.00
Base Transportation	1	\$26.96	\$26.96
Reporting fee	1	\$2.50	\$2.50

Total: \$125.71