



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$37.04

Bill To:
Craig Grasty

Item	Quantity	Rate	Amount
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$9.44	\$9.44

Total: \$37.04