



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$5.48

Bill To:
Lauren Hennessy

| Item | Quantity | Rate | Amount |
|------------------------------|----------|--------|--------|
| Residential Ground Surcharge | 1 | \$3.31 | \$3.31 |
| Fuel Surcharge | 1 | \$2.17 | \$2.17 |

Total: \$5.48