



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$40.29

Bill To:
Justin Brown

Item	Quantity	Rate	Amount
Delivery Area Surcharge	1	\$2.92	\$2.92
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$9.77	\$9.77

Total: \$40.29