



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$28.67**

Bill To:  
KATIE BURKE

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Additional Handling - Length+Girth	1	\$12.30	\$12.30
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$5.84	\$5.84

Total: \$28.67