



# INVOICE

# 61900002XL07

Date: 11/7/2023

**Balance Due: \$28.85**

Bill To:  
**HEATERCRAFT**

Item	Quantity	Rate	Amount
Delivery Area Surcharge	1	\$2.40	\$2.40
Addl. Handling weight	1	\$15.52	\$15.52
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$6.45	\$6.45

Total: \$28.85