



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$6.64

Bill To:
Scott Lowery?

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$3.01	\$3.01

Total: \$6.64