



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$5.48**

Bill To:  
Pedro Avina

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

Total: \$5.48