



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$11.21

Bill To:
Regine Turner

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Delivery Area Surcharge	1	\$3.98	\$3.98
Fuel Surcharge	1	\$3.60	\$3.60

Total: \$11.21