

Department

John Pena

Bill To:



Date: 11/7/2023

Balance Due: \$5.85

| Item | Quantity | Rate | Amount |
|------------------------------|----------|--------|--------|
| Residential Ground Surcharge | 1 | \$3.63 | \$3.63 |
| Fuel Surcharge | 1 | \$2.22 | \$2.22 |
| | | | |
| | | | |
| | | Total: | \$5.85 |