



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$19.35**

Bill To:  
Dexter Focht

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$13.05	\$13.05
Fuel Surcharge	1	\$2.99	\$2.99

Total: \$19.35