



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$6.12

Bill To:
Anita Hettum

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$2.49	\$2.49

Total: \$6.12