



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$10.62**

Bill To:  
Keith Hock

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$3.44	\$3.44
Fuel Surcharge	1	\$3.87	\$3.87

Total: \$10.62