



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$5.73**

Bill To:  
Hugo Amarillas

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$2.10	\$2.10

Total: \$5.73