



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$5.34

Bill To:
DANIEL LEMMONS

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.03	\$2.03

Total: \$5.34