

Date:

11/7/2023

INVOICE

61900002XL07

Balance Due:

\$5.64

Department

Bill To:

Sarah Semba

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.33	\$2.33
	7	Fotal:	\$5.64