

Date:

11/7/2023

**INVOICE** 

# 61900002XL07

**Balance Due:** 

\$5.62

Department

Bill To:

**Pat Colombo** 

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.31	\$2.31
		Total:	\$5.62