



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$23.39

Bill To:
Edward Torgersen

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Additional Handling - Length+Girth	1	\$10.57	\$10.57
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$5.03	\$5.03

Total: \$23.39