



INVOICE

61900002XL07

Date: 11/7/2023

Balance Due: \$137.60

Bill To:
Pat Keenan

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$10.61	\$10.61
Weight	1	\$56.00	\$56.00
Base Transportation	1	\$37.26	\$37.26
Reporting fee	1	\$2.50	\$2.50

Total: \$137.60