

Department

Date: 11/7/2023

**INVOICE** 

# 61900002XL07

**Balance Due:** 

\$5.56

Bill To:

**Patrick Myers** 

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.25	\$2.25
	Total:		\$5.56