



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$32.49**

Bill To:  
Steve Mercy

Item	Quantity	Rate	Amount
Addl. Handling weight	1	\$18.90	\$18.90
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$6.69	\$6.69

Total: \$32.49