



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$33.03

Bill To:

Amparo Davila

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Addl. Handling weight	1	\$15.52	\$15.52
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$9.72	\$9.72

Total: \$33.03