



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$30.03

Bill To:
Jennifer Hammond

Item	Quantity	Rate	Amount
Additional Handling - Length+Girth	1	\$14.10	\$14.10
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$9.03	\$9.03

Total: \$30.03