



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$6.11**

Bill To:  
Michael Varela

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$2.48	\$2.48

Total: \$6.11