

## # 61900002XL07

Date: 11/7/2023

Balance Due: \$5.87

Department

Bill To:

John Pena

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$2.24	\$2.24
	-	Γotal:	\$5.87