



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$31.41

Bill To:
Ryan Smithson

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$3.44	\$3.44
Addl. Handling weight	1	\$14.17	\$14.17
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$6.01	\$6.01

Total: \$31.41