



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$34.85

Bill To:
Henry Hanna

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Addl. Handling weight	1	\$17.40	\$17.40
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$6.92	\$6.92

Total: \$34.85