



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$33.35

Bill To:
Lyndsey Latta

| Item | Quantity | Rate | Amount |
|--------------------------------------|----------|---------|---------|
| Residential Ground Surcharge | 1 | \$3.63 | \$3.63 |
| Additional Handling - Length+Girth | 1 | \$14.10 | \$14.10 |
| Peak Surcharge - Additional Handling | 1 | \$6.90 | \$6.90 |
| Fuel Surcharge | 1 | \$8.72 | \$8.72 |

Total: \$33.35