



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$34.80**

Bill To:  
Chhat Chea

| 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        | \$10.17 | \$10.17 |

Total: \$34.80