

Department

Date:

11/7/2023

INVOICE

61900002XL07

Balance Due:

\$5.28

Bill To: Linda Givler

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$1.97	\$1.97
		Total:	\$5.28