



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$41.47

Bill To:
Patricia Linendoll

| Item | Quantity | Rate | Amount |
|--------------------------------------|----------|---------|---------|
| Residential Ground Surcharge | 1 | \$3.63 | \$3.63 |
| Addl. Handling weight | 1 | \$20.70 | \$20.70 |
| Peak Surcharge - Additional Handling | 1 | \$6.90 | \$6.90 |
| Fuel Surcharge | 1 | \$10.24 | \$10.24 |

Total: \$41.47