



# INVOICE

# 61900002XL07

Date: 11/7/2023

**Balance Due: \$114.25**

Bill To:  
**Simon Matthews**

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	\$8.16	\$8.16
Weight	1	\$51.00	\$51.00
Base Transportation	1	\$21.36	\$21.36
Reporting fee	1	\$2.50	\$2.50

Total: \$114.25