



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$28.24

Bill To:
Annemarie See

Item	Quantity	Rate	Amount
Additional Handling - Length+Girth	1	\$14.10	\$14.10
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$7.24	\$7.24

Total: \$28.24