



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$34.21**

Bill To:  
Dawn Blattner

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$3.44	\$3.44
Addl. Handling weight	1	\$15.52	\$15.52
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$7.46	\$7.46

Total: \$34.21