

Department

Date: 11/7/2023

**INVOICE** 

# 61900002XL07

Balance Due:

\$5.34

Bill To:

**Charles Costin** 

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.03	\$2.03
		Total:	\$5.34