



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$17.31

Bill To:
Medford Police Department

Item	Quantity	Rate	Amount
Additional Handling - Length+Girth	1	\$9.22	\$9.22
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$3.61	\$3.61

Total: \$17.31