

Department

Date:

11/7/2023

INVOICE

61900002XL07

Balance Due:

\$8.09

Bill To:

Marco Galindo

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$4.46	\$4.46
	Total:		\$8.09