



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$46.48**

Bill To:  
The Dog Haus K9 Solutions L.L.C

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Delivery Area Surcharge	1	\$4.65	\$4.65
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$10.92	\$10.92

Total: \$46.48