



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$8.69

Bill To:
Shawn Merz

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Fuel Surcharge	1	\$5.06	\$5.06

Total: \$8.69