



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$32.11

Bill To:
Steven Mohr

Item	Quantity	Rate	Amount
Addl. Handling weight	1	\$18.90	\$18.90
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$6.31	\$6.31

Total: \$32.11