



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$31.31

Bill To:
Amanda Williford

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Addl. Handling weight	1	\$15.52	\$15.52
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$8.00	\$8.00

Total: \$31.31