



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$56.45**

Bill To:  
James McClure

| Item                                 | Quantity | Rate    | Amount  |
|--------------------------------------|----------|---------|---------|
| Residential Ground Surcharge         | 1        | \$3.63  | \$3.63  |
| Delivery Area Surcharge              | 1        | \$13.05 | \$13.05 |
| Addl. Handling weight                | 1        | \$20.70 | \$20.70 |
| Peak Surcharge - Additional Handling | 1        | \$6.90  | \$6.90  |
| Fuel Surcharge                       | 1        | \$12.17 | \$12.17 |

Total: \$56.45