



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$174.05

Bill To:
On Command LLC

Item	Quantity	Rate	Amount
Peak Surcharge - Large Package	1	\$74.90	\$74.90
Fuel Surcharge	1	\$26.65	\$26.65
Large Package Commercial	1	\$72.50	\$72.50

Total: \$174.05