



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$26.13**

Bill To:  
Marisha Mets

| Item                                 | Quantity | Rate    | Amount  |
|--------------------------------------|----------|---------|---------|
| Residential Ground Surcharge         | 1        | \$3.31  | \$3.31  |
| Additional Handling - Length+Girth   | 1        | \$10.57 | \$10.57 |
| Peak Surcharge - Additional Handling | 1        | \$4.48  | \$4.48  |
| Fuel Surcharge                       | 1        | \$7.77  | \$7.77  |

Total: \$26.13