



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$12.11

Bill To:
TARA JENSEN

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Delivery Area Surcharge	1	\$5.37	\$5.37
Fuel Surcharge	1	\$3.11	\$3.11

Total: \$12.11