



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$46.48

Bill To:
TARA JENSEN

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Delivery Area Surcharge	1	\$5.37	\$5.37
Addl. Handling weight	1	\$20.70	\$20.70
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$9.88	\$9.88

Total: \$46.48