



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$32.57**

Bill To:  
Kari Roeser

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Additional Handling - Length+Girth	1	\$14.10	\$14.10
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$7.94	\$7.94

Total: \$32.57