



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$72.27

Bill To:
ATTN: Fi Event

Item	Quantity	Rate	Amount
Additional Handling - Length+Girth	1	\$21.15	\$21.15
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$44.22	\$44.22

Total: \$72.27