



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$19.35

Bill To:
Dexter Focht

| Item | Quantity | Rate | Amount |
|------------------------------|----------|---------|---------|
| Residential Ground Surcharge | 1 | \$3.31 | \$3.31 |
| Delivery Area Surcharge | 1 | \$13.05 | \$13.05 |
| Fuel Surcharge | 1 | \$2.99 | \$2.99 |

Total: \$19.35