

Department

Date:

11/7/2023

**INVOICE** 

# 61900002XL07

**Balance Due:** 

\$5.34

Bill To:
Timothy Myles

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Fuel Surcharge	1	\$2.03	\$2.03
		Total:	\$5.34