



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$36.31

Bill To:
Alex Wilson

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.63	\$3.63
Addl. Handling weight	1	\$18.90	\$18.90
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$6.88	\$6.88

Total: \$36.31