



# INVOICE

# 61900002XL07

Date: 11/7/2023

Department

**Balance Due: \$27.26**

Bill To:  
Sarah Semba

Item	Quantity	Rate	Amount
Residential Ground Surcharge	1	\$3.31	\$3.31
Additional Handling - Length+Girth	1	\$10.57	\$10.57
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$8.90	\$8.90

Total: \$27.26