



INVOICE

61900002XL07

Date: 11/7/2023

Department

Balance Due: \$158.43

Bill To:
Shannon Welk

Item	Quantity	Rate	Amount
Residential Express Surcharge	1	\$5.85	\$5.85
Delivery Area Surcharge	1	\$5.55	\$5.55
Addl. Handling weight	1	\$25.87	\$25.87
Peak Surcharge - Additional Handling	1	\$4.48	\$4.48
Fuel Surcharge	1	\$116.68	\$116.68

Total: \$158.43