



England Carrier Services, LLC
1325 S. 4700 W
Salt Lake City UT 84104 US

INVOICE

DATE	DUE	INVOICE #
1/2/2025	1/2/2025	2930672678

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Waterloo, IA
702
3301 Greyhound Dr
Waterloo IA 50701 USA

Account #

086875

Driver Name

Edwin Eldred III
251-355-9622

Sales Person

Samuel Owusu

Shop Contact**Truck #**

708/H03259

Service Date

12/20/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
Labor-ERSAH-Jan24			
Yokohama: ERS Hours 5:00PM-8:00AM M-F (Sat/Sun/Holidays)	1.50	190.00	285.00
Parts-Yokohama FSC-May22			
Yokohama: Fuel Surcharge Per Call	1.00	19.50	19.50
CDF			
Cash Discount Forfeited	1.00	9.14	9.14

It's been a pleasure working with you!

313.64