INVOICE

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

DATE	DUE	INVOICE #
12/27/2024	12/24/2024	2930672525

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's Amarillo (WhitakerRd), TX
200
6930 E Interstate 40 Hwy E
Amarillo TX 79118 USA

Account #	Driver Name	Sales Person
086875	Patrick 2145184443	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
JASON		12/26/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-3002432-Jun24 Hankook: DL21 Size: 295/75R22.5 Ply: 14	1.00	434.30	434.30
Labor-100408-Jan24 Hankook: Tire Disposal	1.00	18.00	18.00
Service-FSHAN-Jan24 Hankook: Fuel Surcharge Per Call	1.00	8.00	8.00
Labor-200203-Apr23 Hankook: ERS Hours 8:00AM-5:00PM M-F	4.00	130.00	520.00
Sales Tax Sales Tax	434.30	0.08	35.83
FET Federal Excise Tax	1.00	25.23	25.23
CDF Cash Discount Forfeited	1.00	31.24	31.24

It's been a pleasure working with you! **1,072.60**