



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

INVOICE

DATE	DUE	INVOICE #
10/21/2024	10/18/2024	2930669166

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Willis, TX
468
9600 Longstreet Rd
Willis TX 77318 USA

Account #

086875

Driver Name

Genaro
Rodriguez 786
508 8642

Sales Person

Samuel Owusu

Shop Contact**Truck #**

608, H03251

Service Date

10/17/2024
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Sales Tax			
Sales Tax	374.98	0.08	30.94
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.99	13.99

It's been a pleasure working with you!

480.19