



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

INVOICE

DATE	DUE	INVOICE #
10/29/2024	10/27/2024	2930669647

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

6850 W 63rd St
Chicago IL 60638 USA

Account #

086875

Driver Name

Javier

Sales Person

Samuel Owusu

Shop Contact

John

Truck #

704

Service Date

10/29/2024
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	2.00	361.38	722.76
Sales Tax			
Sales Tax	722.76	0.06	43.37
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	2.00	35.00	70.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
Labor-Rotation-Jan22			
Michelin: Tire Rotation	1.00	19.99	19.99
FET			
Federal Excise Tax	1.00	50.56	50.56
CDF			
Cash Discount Forfeited	1.00	28.16	28.16

966.84