



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

INVOICE

DATE	DUE	INVOICE #
11/7/2024	11/4/2024	2930670217

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Fort Pierce, FL
467
200 S Kings Hwy
Fort Pierce FL 34945 USA

Account #

086875

Driver Name

Robinson
Maurice

Sales Person

Samuel Owusu

Shop Contact**Truck #**

900/tler#Ptlz232
182

Service Date

11/3/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Sales Tax			
Sales Tax	374.98	0.07	26.25
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	15.11	15.11

It's been a pleasure working with you!

518.62