



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

INVOICE

DATE	DUE	INVOICE #
11/7/2024	11/6/2024	2930670209

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Hagerstown, MD
682
14188 Perini Ave
Hagerstown MD 21742 USA

Account #

086875

Driver Name

Gustavo 305 926
4858

Sales Person

Samuel Owusu

Shop Contact**Truck #**

855/PTLZ24473
5

Service Date

11/5/2024
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
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	12.89	12.89

It's been a pleasure working with you!

442.55