



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

INVOICE

DATE	DUE	INVOICE #
11/19/2024	11/18/2024	2930670806

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Deer Park, TX
481
7005 Highway 225
Deer Park TX 77536 USA

Account #

086875

Driver Name

Gustavo Adolfo
3059264858

Sales Person

Samuel Owusu

Shop Contact**Truck #**

855,
PTLZ244735

Service Date

11/17/2024
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
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
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	14.35	14.35

It's been a pleasure working with you!

492.55