



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

INVOICE

DATE	DUE	INVOICE #
11/19/2024	11/19/2024	2930670868

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Rhome, TX
380
4800 E Highway 114
Rhome TX 76078 USA

Account #

086875

Driver Name

Dwight White
6825583026

Sales Person

Samuel Owusu

Shop Contact**Truck #**

858, w94950

Service Date

11/18/2024
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-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax			
Sales Tax	361.38	0.08	29.81
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.90	13.90

It's been a pleasure working with you!

477.37