



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

INVOICE

DATE	DUE	INVOICE #
12/11/2024	12/8/2024	2930671844

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO 6850 W 63rd St Chicago IL 60638 USA	Account # 086875	Driver Name Alexander 7708669583	Sales Person Samuel Owusu
		Shop Contact	Truck # 900	Service Date

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	0.10	70.47
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	2.00	35.00	70.00
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	2.00	8.00	16.00
FET			
Federal Excise Tax	1.00	50.56	50.56
CDF			
Cash Discount Forfeited	1.00	28.61	28.61

982.40