



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

INVOICE

DATE	DUE	INVOICE #
12/13/2024	12/13/2024	2930672014

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Mifflinville, PA
324
440 W. 3rd
Mifflinville PA 18631 USA

Account #

086875

Driver Name

Lema

Sales Person

Samuel Owusu

Shop Contact**Truck #**

349702/PTLZ24
2145

Service Date

12/13/2024
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	45.00	45.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.72	13.72

470.98