INVOICE

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

DATE	DUE	INVOICE #
12/12/2024	12/12/2024	2930671928

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's North Baltimore, OH
356
13190 Deshler Rd
North Baltimore OH 45872 USA

Account #	Driver Name	Sales Person
086875	Hector	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	820/W94942	12/12/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24 Yokohama:BE 109L Size:295/75R22.5 Ply:14	2.00	361.38	722.76
Labor-RSMMDLoves-Jun24 Yokohama: Mount/Dismount at Loves Only!!!	2.00	45.00	90.00
Part-RSVS-Nov22 Yokohama: Valve Stem	2.00	13.60	27.20
Labor-RSTD Yokohama: Tire Disposal	2.00	12.00	24.00
FET Federal Excise Tax	1.00	50.56	50.56
CDF Cash Discount Forfeited	1.00	27.44	27.44

941.96