



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

INVOICE

DATE	DUE	INVOICE #
1/3/2025	12/24/2024	2930672723

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

6850 W 63rd St
Chicago IL 60638 USA

Account #

086875

Driver Name

Machado
Vasquez Andres
Felipe

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#731
trailer:W97974

Service Date

1/3/2025
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
Sales Tax			
Sales Tax	361.38	0.07	25.30
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.06	14.06

482.62