



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

INVOICE

DATE	DUE	INVOICE #
1/3/2025	12/30/2024	2930672713

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

6850 W 63rd St
Chicago IL 60638 USA

Account #

086875

Driver Name

Dalton
McPherson

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#835
Trailer:
HT367112

Service Date

1/3/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51731-Apr24			
Yokohama:TY517 MC2 Size:295/75R22.5 Ply:16	1.00	398.97	398.97
Sales Tax			
Sales Tax	0.00		0.00
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!!!	2.00	35.00	70.00
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
FET			
Federal Excise Tax	1.00	54.67	54.67
CDF			
Cash Discount Forfeited	1.00	27.27	27.27

It's been a pleasure working with you!

936.29