



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

INVOICE

DATE	DUE	INVOICE #
1/17/2025	1/17/2025	2930673339

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Lake Havasu City, AZ
386
14875 AZ-95
Lake Havasu City AZ 86404
USA

Account #

086875

Driver Name

Qasem

Sales Person

Samuel Owusu

Shop Contact**Truck #**

605/W97972

Service Date

1/16/2025
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
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	45.00	45.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Sales Tax			
Sales Tax	374.98	0.07	26.25
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.75	14.75

It's been a pleasure working with you!

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