



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

INVOICE

DATE	DUE	INVOICE #
1/14/2025	1/13/2025	2930673191

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Salisbury, NC
507
1105 Peeler Rd. Suite 100
Salisbury NC 28146 USA

Account #

086875

Driver Name

Kenyatte Patrick
Odoms (810)
941-0453

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#830/trailer:
H03256

Service Date

1/12/2025
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
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
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
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	15.32	15.32

It's been a pleasure working with you!

525.88