



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

INVOICE

DATE	DUE	INVOICE #
2/3/2025	2/3/2025	2930673957

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Southern Tire Ft. Worth(Mony
St)
410
1833 Mony St
Fort Worth TX 76102 USA

Account #

086875

Driver Name

Alex 312 778
0662

Sales Person

Samuel Owusu

Shop Contact

raymond

Truck #

608 ; W97039

Service Date

2/2/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	0.00	0.00
Sales Tax			
Sales Tax	529.98	0.08	42.40
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Part-RSMVC-Nov22			
Yokohama:Valve Cap Flow Through	1.00	0.00	0.00
Steel Wheel- RSSW			
Yoko / Steel Wheel	1.00	155.00	155.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	9.04	9.04

It's been a pleasure working with you!

310.32