



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

INVOICE

DATE	DUE	INVOICE #
2/18/2025	2/18/2025	2930674772

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Tolleson, AZ
659
8313 Roosevelt St
Tolleson AZ 85353 USA

Account #

086875

Driver Name**Sales Person**

Samuel Owusu

Shop Contact**Truck #**

738/251824

Service Date

2/17/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jan25			
Michelin: XLET2 Size: 295/75R22.5 Ply: 14	1.00	434.00	434.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHID-Jan24			
Michelin: Inside Dual Mount	1.00	8.00	8.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Sales Tax			
Sales Tax	446.00	0.09	40.14
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	17.74	17.74

609.11