INVOICE

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

DATE	DUE	INVOICE #
3/24/2025	3/24/2025	4000209842

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's Hagerstown, MD
682
14188 Perini Ave
Hagerstown MD 21742 USA

Account #	Driver Name	Sales Person
086875	Robinson 7708669583	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	832 TRL PTLZ232182	3/23/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24 Yokohama:BE 109L Size:295/75R22.5 Ply:14	2.00	361.38	722.76
Labor-RSMMD-Jun24 Yokohama: Mount/Dismount	2.00	65.00	130.00
Labor-LOVESID-Feb24 Loves: Inside Dual Mount	1.00	4.00	4.00
Labor-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
FET Federal Excise Tax	1.00	50.56	50.56
CDF Cash Discount Forfeited	1.00	27.58	27.58

946.90