



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

INVOICE

DATE	DUE	INVOICE #
3/20/2025	3/20/2025	4000209616

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Albany, OR
728
6457 Old Salem Rd NE
Albany OR 97321 USA

Account #

086875

Driver Name

Alfredo

Sales Person

Samuel Owusu

Shop Contact**Truck #**

764/W97038

Service Date

3/19/2025
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
Part-RSVS-Nov22			
Yokohama: Valve Stem	2.00	13.60	27.20
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
FET			
Federal Excise Tax	1.00	50.56	50.56
CDF			
Cash Discount Forfeited	1.00	28.64	28.64

983.16