



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

# INVOICE

| DATE      | DUE       | INVOICE #  |
|-----------|-----------|------------|
| 3/14/2025 | 3/14/2025 | 4000209279 |

**BILL TO**

6850 W 63rd St  
Chicago IL 60638 USA

**SHIP TO**

Speedco Franklin, KY  
919  
2875 Scottsville Rd  
Franklin KY 42134 USA

**Account #**

086875

**Driver Name**

Henry Peralta  
5615783085

**Sales Person**

Samuel Owusu

**Shop Contact****Truck #**

602, W94936

**Service Date**

3/14/2025  
3:00:00 PM

| DESCRIPTION                              | QTY  | RATE   | AMOUNT |
|------------------------------------------|------|--------|--------|
| <b>New Tire-10901-Feb24</b>              |      |        |        |
| Yokohama:BE 109L Size:295/75R22.5 Ply:14 | 1.00 | 361.38 | 361.38 |
| <b>Labor-RSMMD-Jun24</b>                 |      |        |        |
| Yokohama: Mount/Dismount                 | 1.00 | 65.00  | 65.00  |
| <b>Part-RSVS-Nov22</b>                   |      |        |        |
| Yokohama: Valve Stem                     | 1.00 | 13.60  | 13.60  |
| <b>Labor-RSTD</b>                        |      |        |        |
| Yokohama: Tire Disposal                  | 1.00 | 12.00  | 12.00  |
| <b>FET</b>                               |      |        |        |
| Federal Excise Tax                       | 1.00 | 25.28  | 25.28  |
| <b>CDF</b>                               |      |        |        |
| Cash Discount Forfeited                  | 1.00 | 14.32  | 14.32  |

It's been a pleasure working with you!

**491.58**