



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

INVOICE

DATE	DUE	INVOICE #
4/1/2025	4/1/2025	4000210308

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Southern Tire Mart @ Pilot 330
330
15559 Highway 13 S
Hurricane Mills TN 37078 USA

Account #

086875

Driver Name**Sales Person**

Samuel Owusu

Shop Contact**Truck #****Service Date**

714/PTLZ24477
7

4/1/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.91	13.91

477.57