



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

INVOICE

DATE	DUE	INVOICE #
3/26/2025	3/25/2025	4000209979

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Speedco Box Elder, SD
602
I-90 Exit 67B At Liberty Blvd.
Box Elder SD 57719 USA

Account #

086875

Driver Name

Anis 919-798-
2779

Sales Person

Samuel Owusu

Shop Contact**Truck #**

900/w94949

Service Date

3/26/2025
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
Sales Tax			
Sales Tax	361.38	0.06	21.68
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	14.56	14.56

499.90