



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

INVOICE

DATE	DUE	INVOICE #
4/4/2025	4/4/2025	4000210504

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Lenoir City, TN
480
9155 Highway 321 N
Lenoir City TN 37771 USA

Account #

086875

Driver Name

Gustavo
Baltodano
3059264858

Sales Person

Samuel Owusu

Shop Contact**Truck #**

835 TRL H03234

Service Date

4/4/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51731-Apr24			
Yokohama:TY517 MC2 Size:295/75R22.5 Ply:16	2.00	398.97	797.94
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	2.00	65.00	130.00
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
Sales Tax			
Sales Tax	1.00	71.81	71.81
FET			
Federal Excise Tax	1.00	58.78	58.78

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