



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

INVOICE

DATE	DUE	INVOICE #
4/15/2025	4/12/2025	4000211079

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO Love's Hutchins, TX 331 2500 S. I-45 Hutchins TX 75141 USA	Account # 086875	Driver Name	Sales Person Samuel Owusu
		Shop Contact	Truck # h03234	Service Date 4/15/2025 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
Sales Tax			
Sales Tax 8.25	1.00	29.81	29.81
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.80	14.80

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