



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

INVOICE

DATE	DUE	INVOICE #
4/8/2025	4/7/2025	4000210663

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Menomonie, WI
622
5930 Badger Dr.
Menomonie WI 54751 USA

Account #

086875

Driver Name

Joseph

Sales Person

Samuel Owusu

Shop Contact**Truck #**

726

Service Date

4/8/2025
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
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-ERSMF-Jan24			
Yokohama: ERS Hours 8:00AM-5:00PM (Mon-Fri)	3.00	165.00	495.00
Parts-Loves FSC-May21			
Loves: Fuel Surcharge Per Call	1.00	21.99	21.99
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	27.88	27.88

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