



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

INVOICE

DATE	DUE	INVOICE #
3/3/2025	3/3/2025	4000208647

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Fort Pierce, FL
467
200 S Kings Hwy
Fort Pierce FL 34945 USA

Account #

086875

Driver Name

Jose (561) 530-
8242

Sales Person

Samuel Owusu

Shop Contact**Truck #**

732

Service Date

3/3/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51731-Apr24			
Yokohama:TY517 MC2 Size:295/75R22.5 Ply:16	1.00	398.97	398.97
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Sales Tax			
Sales Tax	410.97	0.07	28.77
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	16.43	16.43

564.16