



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

INVOICE

DATE	DUE	INVOICE #
3/5/2025	3/5/2025	4000208823

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO Love's Madison, GA 781 1500 Monticello Road Madison GA 30650 USA	Account # 086875	Driver Name Craig Marshall	Sales Person Samuel Owusu
		Shop Contact	Truck # 723	Service Date 3/4/2025 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jan25 Michelin: XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	528.00	528.00
Labor-MICHMD-Jan24 Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23 Michelin: Tire Disposal	1.00	14.00	14.00
Parts-MICHVS Michelin: Valvestem	1.00	12.00	12.00
FET Federal Excise Tax	1.00	34.59	34.59
CDF Cash Discount Forfeited	1.00	19.40	19.40

665.99