INVOICE

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

DATE	DUE	INVOICE #
3/10/2025	3/10/2025	4000209049

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's Franklin, VA
560
2307 South Street
Franklin VA 23851 USA

Account #	Driver Name	Sales Person
086875	Andres Machado	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	721/W97973	3/10/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-61721-Feb24 Yokohama:RY617 Size:295/75R22.5 Ply:16	2.00	407.76	815.52
Labor-RSMID-Nov22 Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSTD Yokohama: Tire Disposal	2.00	12.00	24.00
Labor-RSTR Tire Rotation	2.00	26.10	52.20
Sales Tax Sales Tax	815.52	0.06	48.93
Labor-RSMMD-Jun24 Yokohama: Mount/Dismount	2.00	65.00	130.00
FET Federal Excise Tax	1.00	58.78	58.78
CDF Cash Discount Forfeited	1.00	34.12	34.12

1,171.55