INVOICE

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

DATE	DUE	INVOICE #
3/18/2025	3/14/2025	4000209453

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's Omaha, NE
730
14375 Cornhusker Rd
Omaha NE 68138 USA

Account #	Driver Name	Sales Person
086875	Terrence	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	828	3/18/2025 3:00:00 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
FET Federal Excise Tax	1.00	29.39	29.39
CDF Cash Discount Forfeited	1.00	15.57	15.57

534.53