INVOICE

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

DATE	DUE	INVOICE #
4/14/2025	4/14/2025	4000210990

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Love's Matthews, MO
313
100 Love?s Industrial Dr.
Matthews MO 63867 USA

Account #	Driver Name	Sales Person
086875	Gomez	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	856	4/14/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51727-Apr24 Yokohama:TY517 MC2 Size:285/75R24.5 Ply:14	1.00	404.98	404.98
Labor-RSMMD-Jun24 Yokohama: Mount/Dismount	1.00	65.00	65.00
Part-RSVS-Nov22 Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
FET Federal Excise Tax	1.00	25.28	25.28
CDF Cash Discount Forfeited	1.00	15.63	15.63

536.49