



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

INVOICE

DATE	DUE	INVOICE #
6/23/2025	6/21/2025	4000214901

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Kansas City, MO
786
3201 N Ameristar Dr
Kansas City MO 64161 USA

Account #

086875

Driver Name

Miguel Murillo

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#832 Trailer:
W94934

Service Date

6/23/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jan25			
Michelin: XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	528.00	528.00
Labor-S1044-Jul23			
Michelin: ERS Hours 5:30PM - 7:30AM M-F(Sat/Sun/Holidays)	2.00	184.00	368.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Service-Michelin FSC			
Michelin: Fuel Surcharge	1.00	21.99	21.99
FET			
Federal Excise Tax	1.00	34.59	34.59

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