



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

INVOICE

DATE	DUE	INVOICE #
10/21/2024	10/18/2024	2930669114

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Yemassee, SC
740
409 YEMASSEE HWY
Yemassee SC 29945 USA

Account #

086875

Driver Name

Armando
Pestana (561)
701-4847

Sales Person

Samuel Owusu

Shop Contact

JACOB

Truck #

900

Service Date

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
Parts-Yokohama FSC-May22			
Yokohama: Fuel Surcharge Per Call	1.00	19.50	19.50
Labor-ERSAH-Jan24			
Yokohama: ERS Hours 5:00PM-8:00AM M-F (Sat/Sun/Holidays)	3.00	190.00	570.00
Sales Tax			
Sales Tax	412.57	0.08	33.01
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	32.29	32.29

It's been a pleasure working with you!

1,108.76