



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

INVOICE

DATE	DUE	INVOICE #
10/31/2024	10/30/2024	2930669788

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Williams, AZ
553
1055 N Grand Canyon Blvd
Williams AZ 86046 USA

Account #

086875

Driver Name**Sales Person**

Samuel Owusu

Shop Contact**Truck #**

757

Service Date

10/31/2024
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
Labor-ERSMF-Jan24			
Yokohama: ERS Hours 8:00AM-5:00PM (Mon-Fri)	2.00	155.00	310.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Parts-Loves FSC-May21			
Loves: Fuel Surcharge Per Call	1.00	21.99	21.99
Sales Tax			
Sales Tax	398.97	0.08	31.92
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	24.54	24.54

842.41