



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

INVOICE

DATE	DUE	INVOICE #
10/24/2024	10/23/2024	2930669357

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO Love's Rhome, TX 380 4800 E Highway 114 Rhome TX 76078 USA	Account # 086875	Driver Name Anis	Sales Person Samuel Owusu
		Shop Contact	Truck # 605	Service Date 10/24/2024 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
Sales Tax			
Sales Tax	398.97	0.08	32.92
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	45.00	45.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-LOVESID-Feb24			
Loves: Inside Dual Mount	1.00	4.00	4.00
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	15.67	15.67

537.95