



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

INVOICE

DATE	DUE	INVOICE #
10/25/2024	10/24/2024	2930669450

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Reliable Tire Sacramento, CA
533 Galveston St
West Sacramento CA 95691
USA

Account #

086875

Driver Name**Sales Person**

Samuel Owusu

Shop Contact**Truck #****Service Date**

743

10/25/2024
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jul24			
Michelin :XLEZ+ Size: 295/75R22.5 Ply: 16	2.00	518.00	1,036.00
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	2.00	35.00	70.00
Labor-S0639-Feb23			
Michelin: Wheel Balance	1.00	50.00	50.00
Part-LOVESVS-Feb24			
Loves: Valve Stem	2.00	6.00	12.00
FET			
Federal Excise Tax	1.00	69.18	69.18
CDF			
Cash Discount Forfeited	1.00	37.12	37.12

1,274.30