



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

INVOICE

DATE	DUE	INVOICE #
11/20/2024	11/19/2024	2930670936

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

6850 W 63rd St
Chicago IL 60638 USA

Account #

086875

Driver Name

Gregory Pollock
817) 891-7501

Sales Person

Samuel Owusu

Shop Contact**Truck #**

716

Service Date

11/20/2024
2:00:00 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	31.92
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	15.63	15.63

536.51