



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

INVOICE

DATE	DUE	INVOICE #
11/21/2024	11/14/2024	2930670974

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Southern Tire Mart (Meridian Av)
360
605 N Meridian Ave
Oklahoma City OK 73107 USA

Account #

086875

Driver Name

Lavern Walls

Sales Person

Samuel Owusu

Shop Contact**Truck #**

713

Service Date

11/21/2024
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
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
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	16.17	16.17

555.05