INVOICE

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

DATE	DUE	INVOICE #
10/14/2024	10/11/2024	2930668714

BILL TO
ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO
Pomps Grand Forks, ND
4720 Gateway Dr
Grand Forks ND 58203

Account #	Driver Name	Sales Person
0944686	Cortina Nestor 9566384460	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	755, PTLZ244741	10/10/2024 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jul24			
Michelin :XLET2 Size: 295/75R22.5 Ply: 14	1.00	424.00	424.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Sales Tax			
Sales Tax	436.00	0.07	31.61
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	16.95	16.95

It's been a pleasure working with you! **581.79**