



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

INVOICE

DATE	DUE	INVOICE #
11/11/2024	11/11/2024	2930670395

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Southern Tire Mart LBJ
35035 Lyndon B Johnson Fwy.
Dallas TX 75241

Account #

0944686

Driver Name

CARL MODICA
(858)585-1590

Sales Person

Samuel Owusu

Shop Contact

Andrew

Truck #

PTLZ 244738

Service Date

11/10/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Part-RSMVC-Nov22			
Yokohama:Valve Cap Flow Through	1.00	7.00	7.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax			
Sales Tax	381.98	0.08	31.51
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	15.47	15.47

It's been a pleasure working with you!

531.24