



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

INVOICE

DATE	DUE	INVOICE #
11/11/2024	11/9/2024	2930670419

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Rhome, TX
380
4800 E Highway 114
Rhome TX 76078

Account #

0944686

Driver Name

Ricardo Rovirosa
7854503791

Sales Person

Samuel Owusu

Shop Contact**Truck #**

759

Service Date

11/9/2024
12:00:00 AM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Sales Tax			
Sales Tax	361.38	0.08	28.91
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
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.88	13.88

It's been a pleasure working with you!

476.45