INVOICE

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

DATE	DUE	INVOICE #
11/12/2024	11/11/2024	2930670454

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

SHIP TO
Love's West Point, GA
771
1917 Hwy 18
West Point GA 31833

Account #	Driver Name	Sales Person
0944686	Nestor Cortina	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	Unit#:755 Trailer: PTLZ244741	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-RSMMDLoves-Jun24 Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Labor-RSMID-Nov22 Yokohama: Inside Dual Mount	1.00	8.00	8.00
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	13.25	13.25

It's been a pleasure working with you! **454.91**