



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

INVOICE

DATE	DUE	INVOICE #
11/26/2024	11/25/2024	2930671206

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Speedco Beaverdam, OH
905
416 Village Ave
Beaverdam OH 45808

Account #

0944686

Driver Name

Yasmani Benito
Naranjo
6892717317

Sales Person

Samuel Owusu

Shop Contact**Truck #**

726, W97031

Service Date

11/24/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	2.00	361.38	722.76
Part-RSVS-Nov22			
Yokohama: Valve Stem	2.00	13.60	27.20
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	2.00	13.60	27.20
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
FET			
Federal Excise Tax	1.00	50.56	50.56
CDF			
Cash Discount Forfeited	1.00	25.79	25.79

It's been a pleasure working with you!

885.51