



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

INVOICE

DATE	DUE	INVOICE #
11/26/2024	11/26/2024	2930671208

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

TA 053 Wildwood, FL
53
556 E. St
Wildwood FL 34785

Account #

0944686

Driver Name

Yousal Valdez
Herrera
7865973750

Sales Person

Samuel Owusu

Shop Contact

Casandra

Truck #

761,
PTLZ244736

Service Date

11/25/2024
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
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax			
Sales Tax	374.98	0.07	26.25
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	15.11	15.11

It's been a pleasure working with you!

518.62