



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

INVOICE

DATE	DUE	INVOICE #
12/2/2024	11/29/2024	2930671397

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Troy, TX
719
1610 Cotton Gin Rd
Troy TX 76579

Account #

0944686

Driver Name

Nathan
8183141485

Sales Person

Samuel Owusu

Shop Contact**Truck #**

712, W94930

Service Date

11/28/2024
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
Sales Tax			
Sales Tax	361.38	0.08	29.81
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.14	14.14

It's been a pleasure working with you!

485.61