INVOICE

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

DATE	DUE	INVOICE #
12/13/2024	11/10/2024	2930671970

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

SHIP TO
Pomp's Tire Spokane, WA
1505 N Hough St
Spokane WA 99212

Account #	Driver Name	Sales Person
0944686	Julian Danilo 786 271 1163	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	764/244804	12/12/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
Labor-ERSAH-Jan24 Yokohama: ERS Hours 5:00PM-8:00AM M-F (Sat/Sun/Holidays)	2.00	190.00	380.00
Labor-Flat Repair Yok Yokohama: Flat Repair	1.00	40.00	40.00
Parts-Yokohama FSC-May22 Yokohama: Fuel Surcharge Per Call	1.00	19.50	19.50
CDF Cash Discount Forfeited	1.00	13.19	13.19

It's been a pleasure working with you! **452.69**