INVOICE

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

DATE	DUE	INVOICE #
12/12/2024	12/12/2024	2930671944

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

SHIP TO
Terry's Service San Jon, NM
1815 Cemetary Rd
San Jon NM 88434

Account #	Driver Name	Sales Person
0944686	Antonio Narvaez 3058247041	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	703, PTLZ232177	12/11/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jul24 Michelin :XLET2 Size: 295/75R22.5 Ply: 14	1.00	424.00	424.00
Parts-MICHVS Michelin: Valvestem	1.00	12.00	12.00
Parts-Mudflap 24X30 Mich Michelin:24X30 Mudflap	1.00	24.00	24.00
Labor-MICHMD-Jan24 Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23 Michelin: Tire Disposal	1.00	14.00	14.00
Parts-Mudflap Bolt Kit Mich Michelin: Mudflap Bolt Kit	1.00	4.99	4.99
Sales Tax Sales Tax	460.00	0.08	37.38
FET Federal Excise Tax	1.00	25.23	25.23
CDF Cash Discount Forfeited	1.00	17.99	17.99

617.59