



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

INVOICE

DATE	DUE	INVOICE #
2/7/2025	2/6/2025	2930674292

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Omaha, NE
730
14375 Cornhusker Rd
Omaha NE 68138

Account #

0944686

Driver Name

JOVICIC,
ALEKSANDAR
(973) 866-8402

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#425316
trailer: W94950

Service Date

2/7/2025
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
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	2.00	65.00	130.00
Labor-LOVESID-Feb24			
Loves: Inside Dual Mount	1.00	4.00	4.00
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	27.94	27.94

959.26