



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

INVOICE

DATE	DUE	INVOICE #
2/5/2025	2/5/2025	2930674118

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's (Fife) Tacoma, WA
448
1501 33rd Ave E
Tacoma WA 98424

Account #

0944686

Driver Name

Larry James Jr
407 893 0222

Sales Person

Samuel Owusu

Shop Contact

Chris

Truck #

758

Service Date

2/4/2025
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
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.56	14.56

499.82