



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

INVOICE

DATE	DUE	INVOICE #
2/4/2025	2/4/2025	2930674086

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Jonestown, PA
366
22 Old Forge Rd.
Jonestown PA 17038

Account #

0944686

Driver Name

Erick Santos 551
359 4122

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Trailer# W97973

Service Date

2/3/2025
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-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.15	14.15

485.81