



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

INVOICE

DATE	DUE	INVOICE #
2/4/2025	2/4/2025	2930674041

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Boss Shop Ruther Glen, VA
23408 Cool Water Dr
Ruther Glen VA 22546

Account #

0944686

Driver Name

jorge
6293071703

Sales Person

Samuel Owusu

Shop Contact

sydney

Truck #

TRL
PTLZ242145

Service Date

2/3/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jan25			
Michelin: XLET2 Size: 295/75R22.5 Ply: 14	1.00	434.00	434.00
Sales Tax			
Sales Tax	446.00	0.05	22.30
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Part- Misc Part			
Michelin: Valve cap	1.00	5.00	5.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	17.12	17.12

It's been a pleasure working with you!

587.65