INVOICE

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

DATE	DUE	INVOICE #
2/20/2025	2/20/2025	3000108130

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

SHIP TO
Speedco Joplin, MO
929
5815 E 30th St
Joplin MO 64804

Account #	Driver Name	Sales Person
0944686	Amaury Herrera Armenteros	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	766-trailer:/PTLZ244743	2/19/2025 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-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
Part-RSVS-Nov22 Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSMID-Nov22 Yokohama: Inside Dual Mount	1.00	8.00	8.00
FET Federal Excise Tax	1.00	25.28	25.28
CDF Cash Discount Forfeited	1.00	14.56	14.56

499.82