



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

INVOICE

DATE	DUE	INVOICE #
2/25/2025	2/25/2025	3000108377

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Mayer, AZ
722
14414 S Cross L Rd
Mayer AZ 86333

Account #

0944686

Driver Name

emanuel 281
623 7424

Sales Person

Samuel Owusu

Shop Contact**Truck #**

289478

Service Date

2/24/2025
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-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	2.00	65.00	130.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	2.00	13.60	27.20
Sales Tax			
Sales Tax	749.96	0.06	45.00
FET			
Federal Excise Tax	1.00	50.56	50.56
CDF			
Cash Discount Forfeited	1.00	30.23	30.23

1,037.75