INVOICE

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

DATE	DUE	INVOICE #
3/7/2025	3/7/2025	4000208906

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

SHIP TO
TA 425 Montgomery AL
425
980 West South Blvd
Montgomery AL 36105

Account #	Driver Name	Sales Person
0944686	Rafael Oliveira 3479699997	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	739 TRL PTLZ244742	3/6/2025 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-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Sales Tax			
Sales Tax	361.38	0.10	36.14
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	14.84	14.84

509.64