



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

INVOICE

DATE	DUE	INVOICE #
3/12/2025	3/12/2025	4000209145

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Southern Tire Mart @ Pilot 242
242
3712 Crabtree Rd
Waynesville NC 28785

Account #

0944686

Driver Name

Julian 786 271
1163

Sales Person

Samuel Owusu

Shop Contact**Truck #**

741, w94935

Service Date

3/10/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jan25			
Michelin: XLET2 Size: 295/75R22.5 Ply: 14	1.00	434.00	434.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Parts-Mich Steel Wheel-Apr24			
Michelin: Steel Wheel	1.00	186.67	186.67
Labor-Misc Labor Mich			
Michelin: Miscellaneous Labor	1.00	143.00	143.00
Sales Tax			
Sales Tax	632.67	0.07	44.29
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	25.78	25.78

It's been a pleasure working with you!

884.97