



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

INVOICE

DATE	DUE	INVOICE #
3/20/2025	3/20/2025	4000209619

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Three Rivers, TX
342
2645 S. Hwy 37
Three Rivers TX 78071

Account #

0944686

Driver Name

Patrick 214 518
4443

Sales Person

Samuel Owusu

Shop Contact**Truck #**

752, W94938

Service Date

3/19/2025
3:00:00 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
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax			
Sales Tax	374.98	0.08	30.94
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	15.49	15.49

It's been a pleasure working with you!

531.69