INVOICE

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

DATE	DUE	INVOICE #
6/26/2025	6/24/2025	4000215169

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

SHIP TO
Speedco Duncan, SC
914
196 Mcaulay Rd
Duncan SC 29334

Account #	Driver Name	Sales Person
0944686	Jake 7728674007	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Shop Connect	195570 TRL P5260117	6/23/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-3125-Jul24 Bridgestone: R123 ECOPIA Size: 295/75R22.5 Ply: 14	1.00	510.66	510.66
Labor-YY184500-Jan24 Bridgestone: Mount Dismount	1.00	63.00	63.00
Part-YY185900-Jan23 Bridgestone: Valve Stem	1.00	12.00	12.00
Labor-YY184100 Bridgestone: Inside Dual Mount	1.00	5.00	5.00
Labor-YY197100-Jan23 Bridgestone: Tire Disposal	1.00	12.00	12.00
Sales Tax Sales Tax	522.66	0.07	36.59
FET Federal Excise Tax	1.00	25.23	25.23
CDF Cash Discount Forfeited	1.00	19.93	19.93

It's been a pleasure working with you! **684.41**