



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

INVOICE

DATE	DUE	INVOICE #
3/10/2025	3/10/2025	4000209027

BILL TO	SHIP TO	Account #	Driver Name	Sales Person
ROYAL 3	Love's Berthoud, CO	0944686	Carlos	Samuel Owusu
6850 W 63RD STREET	668			
Chicago IL 60638	3800 E State Highway 56	Shop Contact	Truck #	Service Date
	Berthoud CO 80513		713	3/9/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51731-Apr24			
Yokohama: TY517 MC2 Size:295/75R22.5 Ply:16	1.00	398.97	398.97
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-Mudflap Install Yokohama			
Yokohama: Mudflap Install Labor	1.00	30.00	30.00
Parts-Mudflap 24X30 Yokohama			
Mudflap 24X30 Yokohama	1.00	28.00	28.00
Parts-Bolt Kit Yokohama-Nov22			
Yokohama: Mudflap Bolt Kit	1.00	4.99	4.99
MISC LABOR- S8976			
Yokohama: Replace Mud Flap	1.00	33.03	33.03
MISC LABOR- S8976			
Yokohama: Mudflap Bar Repair	0.50	75.08	37.54
Sales Tax			
Sales Tax	445.56	0.08	35.64
FET			
Federal Excise Tax	1.00	29.39	29.39



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		Shop Contact	Truck # 713	Service Date 3/9/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
CDF Cash Discount Forfeited	1.00	20.88	20.88

717.04