



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

INVOICE

DATE	DUE	INVOICE #
2/28/2025	2/27/2025	4000208540

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Rockville, MN
842
8078 Crossing Drive
Rockville MN 56301

Account #

0944686

Driver Name

Carlos Navarro
7864845209

Sales Person

Samuel Owusu

Shop Contact**Truck #**

774

Service Date

2/26/2025
2:00:00 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
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
Labor-Mudflap Install Yokohama			
Yokohama: Mudflap Install Labor	1.00	30.00	30.00
Sales Tax			
Sales Tax	445.56	0.08	33.97
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	18.72	18.72

It's been a pleasure working with you!

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