INVOICE

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

DATE	DUE	INVOICE #
3/19/2025	3/19/2025	4000209563

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

SHIP TO
TA 036 Oklahoma City(Council Rd)
36
801 South Council Road
Oklahoma City OK 73128

Account #	Driver Name	Sales Person
0944686	Jose Palazas (561) 530-8242	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Vincent	732	3/19/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-03885-Jan25			
Michelin: XLEZ Size: 275/80R22.5 Ply: 14	1.00	525.00	525.00
Sales Tax			
Sales Tax	525.00	0.09	45.28
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	20.03	20.03

687.54