INVOICE

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

DATE	DUE	INVOICE #
3/21/2025	3/20/2025	4000209670

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

SHIP TO
Love's Eagleville, MO
500
21022 State Highway N
Eagleville MO 64442

Account #	Driver Name	Sales Person
0944686	Cory	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	748	3/21/2025 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
Labor-ERSMF-Jan24 Yokohama: ERS Hours 8:00AM-5:00PM (Mon-Fri)	3.00	165.00	495.00
Parts-Loves FSC-May21 Loves: Fuel Surcharge Per Call	1.00	21.99	21.99
Labor-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
FET Federal Excise Tax	1.00	29.39	29.39
CDF Cash Discount Forfeited	1.00	28.72	28.72

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