



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

INVOICE

DATE	DUE	INVOICE #
3/31/2025	3/28/2025	4000210222

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Obetz, OH
744
6023 Alum Creek Drive
Obetz OH 43137

Account #

0944686

Driver Name

Wisgens
Providence
9084850866

Sales Person

Samuel Owusu

Shop Contact**Truck #**

722 TRL 289479

Service Date

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
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)	4.00	155.00	620.00
Parts-Yokohama FSC-May22			
Yokohama: Fuel Surcharge Per Call	1.00	19.50	19.50
FET			
Federal Excise Tax	1.00	54.67	54.67
CDF			
Cash Discount Forfeited	1.00	43.64	43.64

1,498.16