INVOICE

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

DATE	DUE	INVOICE #
11/5/2024	11/5/2024	2930670053

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

SHIP TO
Service Tire Truck Bronx, NY
630 Hunts Point Ave
Bronx NY 10474

Account #	Driver Name	Sales Person
0944686	Edward Bright 727 758 1031	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
vannesa	727 ; 251824	11/4/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jul24 Michelin :XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	518.00	518.00
FET Federal Excise Tax	1.00	34.59	34.59
CDF Cash Discount Forfeited	1.00	16.58	16.58

It's been a pleasure working with you! **569.17**