



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

INVOICE

DATE	DUE	INVOICE #
6/17/2025	6/13/2025	4000214618

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Ripley, WV
378
3875 Charleston Rd.
Ripley WV 25271

Account #

0944686

Driver Name

Mezac
7867805193

Sales Person

Samuel Owusu

Shop Contact**Truck #**

772

Service Date

6/16/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jan25			
Michelin: XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	528.00	528.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
FET			
Federal Excise Tax	1.00	34.59	34.59
CDF			
Cash Discount Forfeited	1.00	18.98	18.98

651.57