



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

INVOICE

DATE	DUE	INVOICE #
10/23/2024	10/18/2024	2930669322

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Southern Tire Mart
7133 I-37
Corpus Christi TX 78409

Account #

0944686

Driver Name

Harol 505 550
8974

Sales Person

Samuel Owusu

Shop Contact**Truck #**

774, W94950

Service Date

10/17/2024
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-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Part-RSMVC-Nov22			
Yokohama:Valve Cap Flow Through	1.00	7.00	7.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Parts-Misc Yoko			
Yokohama: Model:Miscellaneous Parts	1.00	6.00	6.00
Sales Tax			
Sales Tax	425.59	0.08	35.11
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	17.01	17.01

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