INVOICE

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

DATE	DUE	INVOICE #
11/19/2024	11/18/2024	2930670828

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

SHIP TO
Love's Newport, TN
796
1129 Smokey Mountain Lane
Newport TN 37821

Account #	Driver Name	Sales Person
0944686	Heriberto 9809460633	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	768	11/17/2024 2:00:00 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-RSMMDLoves-Jun24 Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Labor-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax Sales Tax	398.97	0.10	38.90
FET Federal Excise Tax	1.00	29.39	29.39
CDF Cash Discount Forfeited	1.00	15.43	15.43

It's been a pleasure working with you! **529.69**