



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

INVOICE

DATE	DUE	INVOICE #
12/6/2024	12/3/2024	2930671649

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

TA 002 Greensboro (Whitsett),
NC
2
1101 NC-61
Whitsett NC 27377

Account #

0944686

Driver Name

Erick (551) 359-
4122

Sales Person

Samuel Owusu

Shop Contact**Truck #**

Unit#751

Service Date

12/2/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-36859-Jul24			
Michelin :XLED Size: 275/80R22.5 Ply: 14	1.00	510.00	510.00
Sales Tax			
Sales Tax	510.00	0.07	35.70
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHID-Jan24			
Michelin: Inside Dual Mount	1.00	8.00	8.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	19.89	19.89

It's been a pleasure working with you!

682.82