



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

INVOICE

DATE	DUE	INVOICE #
1/29/2025	1/29/2025	2930673783

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Meadowview, VA
613
13365 Glenbrook Ave
Meadowview VA 24361

Account #

0944686

Driver Name

Elizander
Castillo Lo
7867636652

Sales Person

Samuel Owusu

Shop Contact**Truck #**

736

Service Date

1/28/2025
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
Sales Tax			
Sales Tax	398.97	0.05	19.95
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	16.00	16.00

549.31