



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

INVOICE

DATE	DUE	INVOICE #
1/31/2025	1/31/2025	2930673930

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Love's Statesville, NC
497
229 Mocksville Hwy
Statesville NC 28625

Account #

0944686

Driver Name

Alfredo Ferreiro
786-614-5456

Sales Person

Samuel Owusu

Shop Contact**Truck #**

725

Service Date

1/31/2025
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-51731-Apr24			
Yokohama:TY517 MC2 Size:295/75R22.5 Ply:16	2.00	398.97	797.94
Sales Tax			
Sales Tax	797.94	0.06	47.88
Labor-RSTD			
Yokohama: Tire Disposal	2.00	12.00	24.00
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	2.00	65.00	130.00
Labor-RSMID-Nov22			
Yokohama: Inside Dual Mount	1.00	8.00	8.00
FET			
Federal Excise Tax	1.00	58.78	58.78
CDF			
Cash Discount Forfeited	1.00	32.00	32.00

It's been a pleasure working with you!

1,098.60