



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

INVOICE

DATE	DUE	INVOICE #
1/30/2025	1/30/2025	2930673870

BILL TO

ROYAL 3
6850 W 63RD STREET
Chicago IL 60638

SHIP TO

Southern Tire Mart @ Pilot 740
740
9911 Avalon Rd NW
Albuquerque NM 87105

Account #

0944686

Driver Name

Jean Kaye
Fresnel
9548568957

Sales Person

Samuel Owusu

Shop Contact

stmp740@stmpil
ot.com

Truck #

774

Service Date

1/29/2025
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	410.57	0.08	32.85
Part-RSVS-Nov22			
Yokohama: Valve Stem	1.00	13.60	13.60
Labor-RSMMD-Jun24			
Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSTD			
Yokohama: Tire Disposal	1.00	12.00	12.00
FET			
Federal Excise Tax	1.00	29.39	29.39
CDF			
Cash Discount Forfeited	1.00	16.55	16.55

568.36