INVOICE

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

DATE	DUE	INVOICE #
10/28/2024	10/28/2024	2930669569

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Bauer Tire Fargo ND
902 38th St North
Fargo ND 58102 USA

Account #	Driver Name	Sales Person
086875	Erick	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	751/W97973	10/28/2024 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jul24			
Michelin :XLET2 Size: 295/75R22.5 Ply: 14	1.00	424.00	424.00
Sales Tax			
Sales Tax	424.00	0.06	25.44
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	14.24	14.24

488.91