



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

INVOICE

DATE	DUE	INVOICE #
10/24/2024	10/23/2024	2930669346

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 167 Boise, ID
167
4115 Broadway Ave
Boise ID 83705 USA

Account #

086875

Driver Name

Honore

Sales Person

Samuel Owusu

Shop Contact**Truck #**

728/H03261

Service Date

10/24/2024
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
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Parts-Mudflap 24 X 30			
Mudflap 24X30	1.00	24.00	24.00
Parts-Mudflap Bolt Kit Mich			
Michelin: Mudflap Bolt Kit	1.00	6.07	6.07
Labor-Mudflap Mich			
Michelin:Mudflap Install Labor	1.00	36.99	36.99
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	17.23	17.23

591.52