INVOICE

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

DATE	DUE	INVOICE #
11/1/2024	10/28/2024	2930669811

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
STM Waynesville
3712 Crabtree Rd
Waynesville NC 28785 USA

Account #	Driver Name	Sales Person
086875	Amadou	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	857-W94927	11/1/2024 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-S8998 Repair Labor per 1/2 hour	1.00	54.99	54.99
Labor-MICHTD-Feb23 Michelin: Tire Disposal	1.00	12.00	12.00
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	16.25	16.25

557.91