INVOICE

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

DATE	DUE	INVOICE #
11/20/2024	11/15/2024	2930670940

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
TA 194 Pembroke (Corfu), NY 194
8420 Alleghany Rd
Corfu NY 14036 USA

Account #	Driver Name	Sales Person
086875	Jonathan Acosta	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	811/W97041	11/14/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jul24 Michelin :XLET2 Size: 295/75R22.5 Ply: 14	2.00	424.00	848.00
Labor-S1043-Jul23 Michelin: ERS Hours 7:30AM-5:00PM (Mon-Fri)	3.25	164.00	533.00
Labor-MICHTD-Feb23 Michelin: Tire Disposal	2.00	14.00	28.00
Service-Michelin FSC Michelin: Fuel Surcharge	1.00	21.99	21.99
FET Federal Excise Tax	1.00	50.46	50.46
CDF Cash Discount Forfeited	1.00	44.44	44.44

It's been a pleasure working with you! **1,525.89**