



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

INVOICE

DATE	DUE	INVOICE #
12/4/2024	12/3/2024	2930671482

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Hill Top Tire Fort Plains
402 State Highway 163
Fort Plains NY 13339 USA

Account #

086875

Driver Name

Antonio Narvaez

Sales Person

Samuel Owusu

Shop Contact**Truck #**

740/PTLZ23217
7

Service Date

12/4/2024
2:00:00 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
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Labor-Misc Labor Mich			
Michelin: Miscellaneous Labor	1.00	30.00	30.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	16.54	16.54

567.77