INVOICE

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

DATE	DUE	INVOICE #
12/24/2024	12/22/2024	2930672428

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Boss Shop Jerome, ID
5350 A US Hwy 93
Jerome ID 83338 USA

Account #	Driver Name	Sales Person
086875	Edwin	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Judy	832	12/24/2024 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
Sales Tax			
Sales Tax	424.00	0.06	25.44
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	16.40	16.40

563.07