INVOICE

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

DATE	DUE	INVOICE #
1/17/2025	1/17/2025	2930673306

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Southern Tire Mart @ Pilot 581 581
11650 Courthouse Blvd
Inver Grove Heights MN 55077 USA

Account #	Driver Name	Sales Person
086875	Elizander Castillo	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Jeremy	736/H03262	1/16/2025 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Sales Tax			
Sales Tax	361.38	0.08	28.91
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	12.47	12.47

428.04