



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

INVOICE

DATE	DUE	INVOICE #
1/6/2025	1/6/2025	2930673454

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Boulevard Orlando (Orange Ave)
8210 S Orange Avenue
Orlando FL 32809 USA

Account #

086875

Driver Name

Mervin Raggs
689 325 4928

Sales Person

Samuel Owusu

Shop Contact**Truck #**

754

Service Date

1/5/2025
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-MICHMD-Jan24			
Michelin: Mount/Dismount	2.00	58.00	116.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	2.00	14.00	28.00
Part-S0807-Feb24			
Michelin: Valve Cap Flow Through	2.00	4.50	9.00
Parts-MICHVS			
Michelin: Valvestem	2.00	12.00	24.00
Sales Tax			
Sales Tax	860.00	0.07	55.90
FET			
Federal Excise Tax	1.00	50.46	50.46
CDF			
Cash Discount Forfeited	1.00	33.94	33.94

It's been a pleasure working with you!

1,165.30