INVOICE

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

DATE	DUE	INVOICE #
2/28/2025	2/28/2025	4000208599

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
6850 W 63rd St
Chicago IL 60638 USA

Account #	Driver Name	Sales Person
086875	Fernando Cabrera 7862605614	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Ryan	834, PTLZ2411131	2/28/2025 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
Labor-RSMMD-Jun24 Yokohama: Mount/Dismount	1.00	65.00	65.00
Labor-RSTD Yokohama: Tire Disposal	1.00	12.00	12.00
Sales Tax Sales Tax	361.62	0.06	21.70
FET Federal Excise Tax	1.00	25.28	25.28
CDF Cash Discount Forfeited	1.00	14.56	14.56

It's been a pleasure working with you! **499.92**