



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

INVOICE

DATE	DUE	INVOICE #
3/25/2025	3/24/2025	4000209918

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 183 Troutdale, OR
183
790 NW Frontage Rd
Troutdale OR 97060 USA

Account #

086875

Driver Name

Dalton
McPherson
(971) 419-0521

Sales Person

Samuel Owusu

Shop Contact

Nancy

Truck #

600, H03263

Service Date

3/23/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jan25			
Michelin: XLET2 Size: 295/75R22.5 Ply: 14	1.00	434.00	434.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHID-Jan24			
Michelin: Inside Dual Mount	1.00	8.00	8.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
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	16.54	16.54

It's been a pleasure working with you!

567.77