INVOICE

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

DATE	DUE	INVOICE #
4/3/2025	3/29/2025	4000210410

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Boss Shop Saint Robert, MO
22345 HWY 28
Saint Robert MO 65584 USA

Account #	Driver Name	Sales Person
086875	Yordany Gomez 7864995010	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Amber	251822 - 856	4/3/2025 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-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	15.94	15.94

547.17