



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

INVOICE

DATE	DUE	INVOICE #
4/4/2025	4/4/2025	4000210500

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Colony Tire Rocky Mount, NC
41
1463 N. Wesleyan Blvd
Rocky Mount NC 27804 USA

Account #

086875

Driver Name

Carlos

Sales Person

Samuel Owusu

Shop Contact**Truck #**

762/PTLZ24474
6

Service Date

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
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	16.30	16.30

559.53