INVOICE

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

DATE	DUE	INVOICE #
5/7/2025	5/7/2025	4000212382

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Pomp's (6th St.) Cedar Rapids
5950 6th St SW
Cedar Rapids IA 52404 USA

Account #	Driver Name	Sales Person
086875	Leonardo Rodrigo	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	820	5/7/2025 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
Sales Tax			
Sales Tax	446.00	0.07	31.22
Labor-Misc Labor Mich			
Michelin: Air Pressure check	1.00	5.00	5.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	17.38	17.38

596.83