



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

INVOICE

DATE	DUE	INVOICE #
5/15/2025	5/15/2025	4000212893

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Pomp's Tire Superior, WI
116 Ogden Ave
Superior WI 54880 USA

Account #

086875

Driver Name

Edward

Sales Person

Samuel Owusu

Shop Contact

Dan/pomps053
@pompstire.com
;
charles.smiley@
pompstire.com

Truck #

824/W97037

Service Date

5/14/2025
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