INVOICE

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

DATE	DUE	INVOICE #
5/14/2025	5/12/2025	4000212866

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
TA TRUCK SERVICE
5901 US-51
DeForest WI 53532 USA

Account #	Driver Name	Sales Person
086875	Fernando Valdes	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
Benn	834/W97041	5/14/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jan25			
Michelin: XLET2 Size: 295/75R22.5 Ply: 14	3.00	434.00	1,302.00
Sales Tax			
Sales Tax	1,302.00	0.06	71.61
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	3.00	58.00	174.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	3.00	14.00	42.00
Parts-MICHVS			
Michelin: Valvestem	3.00	12.00	36.00
FET			
Federal Excise Tax	1.00	75.69	75.69
CDF			
Cash Discount Forfeited	1.00	51.04	51.04

1,752.34