INVOICE

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

DATE	DUE	INVOICE #
6/30/2025	6/30/2025	4000215354

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
TA 477 Cowpens, SC
477
175 Truck Stop Rd
Cowpens SC 29330 USA

Account #	Driver Name	Sales Person
086875	Marc Driver’s phone 317 221 9599	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	856, W99431-	6/30/2025 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
Sales Tax			
Sales Tax	434.00	0.06	26.04
FET			
Federal Excise Tax	1.00	25.23	25.23

It's been a pleasure working with you! **557.27**