



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

INVOICE

DATE	DUE	INVOICE #
10/21/2024	10/20/2024	2930669129

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO 6850 W 63rd St Chicago IL 60638 USA	Account # 086875	Driver Name Edward	Sales Person Samuel Owusu
		Shop Contact Amber	Truck # 727	Service Date

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-41669-Jul24			
Michelin :XLET2 Size: 295/75R22.5 Ply: 14	2.00	424.00	848.00
Sales Tax			
Sales Tax	848.00	0.05	42.40
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	2.00	58.00	116.00
Labor-MICHID-Jan24			
Michelin: Inside Dual Mount	1.00	8.00	8.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	2.00	14.00	28.00
Parts-MICHVS			
Michelin: Valvestem	2.00	12.00	24.00
Sales Tax			
Sales Tax	848.00	0.06	50.88
FET			
Federal Excise Tax	1.00	50.46	50.46
CDF			
Cash Discount Forfeited	1.00	35.03	35.03

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