INVOICE

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

DATE	DUE	INVOICE #
3/14/2025	3/14/2025	4000209341

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
TA 187 Burns-Cheyenne, WY 187
4000 I-80 Service Rd
Cheyenne WY 82053 USA

Account #	Driver Name	Sales Person
086875	Nathaniel	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	836	3/14/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jan25			
Michelin: XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	528.00	528.00
Sales Tax			
Sales Tax	528.00	0.06	31.68
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-S0639-Feb23			
Michelin: Wheel Balance	1.00	46.00	46.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	34.59	34.59
CDF			
Cash Discount Forfeited	1.00	21.37	21.37

733.64