



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

INVOICE

DATE	DUE	INVOICE #
4/8/2025	4/8/2025	4000210721

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 094 Kingman, AZ
94
946 W. Beale
Kingman AZ 86401 USA

Account #

086875

Shop Contact**Driver Name**

YASMANI
BENITO

Truck #

737

Sales Person

Samuel Owusu

Service Date

4/7/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-36859-Jan25			
Michelin: XLED Size: 275/80R22.5 Ply: 14	2.00	520.00	1,040.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	2.00	58.00	116.00
Labor- Spare mount			
Yokohama- Spare Mount	1.00	49.00	49.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	2.00	12.00	24.00
FET			
Federal Excise Tax	1.00	50.46	50.46
CDF			
Cash Discount Forfeited	1.00	38.38	38.38

1,317.84