



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

INVOICE

DATE	DUE	INVOICE #
4/30/2025	4/29/2025	4000211995

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 161 Lafayette, LA
161
1701 N University Ave
Lafayette LA 70507 USA

Account #

086875

Driver Name

Heriberto
Soberat

Sales Person

Samuel Owusu

Shop Contact**Truck #**

768

Service Date

4/30/2025
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
Labor-S1043-Jul23			
Michelin: ERS Hours 7:30AM-5:00PM (Mon-Fri)	2.75	164.00	451.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Service-Michelin FSC			
Michelin: Fuel Surcharge	1.00	21.99	21.99
Sales Tax			
Sales Tax	540.00	0.09	48.60
FET			
Federal Excise Tax	1.00	34.59	34.59
CDF			
Cash Discount Forfeited	1.00	33.31	33.31

1,143.49