INVOICE

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

DATE	DUE	INVOICE #
4/25/2025	4/22/2025	4000211732

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Boss Shop
Evansville/HaubstadtIN
12542 S Northgate Dr
Haubstadt IN 47639 USA

Account #	Driver Name	Sales Person
086875		Samuel Owusu
Shop Contact	**Truck #** 758	**Service Date**
	758	4/25/2025 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
Parts-Mich Steel Wheel-Apr24 Michelin: Steel Wheel	1.00	186.67	186.67
Parts-MICHVS Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHTD-Feb23 Michelin: Tire Disposal	1.00	14.00	14.00
Part-NAT Fuel Surcharge-Feb23 NAT: Fuel Surcharge	1.00	30.00	30.00
Labor-S1043-Jul23 Michelin: ERS Hours 7:30AM-5:00PM (Mon-Fri)	2.10	164.00	344.40
FET Federal Excise Tax	1.00	34.59	34.59
CDF Cash Discount Forfeited	1.00	34.49	34.49

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