INVOICE

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

DATE	DUE	INVOICE #
4/24/2025	4/23/2025	4000211644

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Pomp's Belgrade, MT
410 Gallatin Farmers Ave
Belgrade MT 59714 USA

Account #	Driver Name	Sales Person
086875	Julio	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	716	4/24/2025 3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-3125-Jul24 Bridgestone: R123 ECOPIA Size: 295/75R22.5 Ply: 14	2.00	500.66	1,001.32
Labor-YY184500-Jan24 Bridgestone: Mount Dismount	2.00	63.00	126.00
Part-YY185900-Jan23 Bridgestone: Valve Stem	2.00	12.00	24.00
Labor-YY197100-Jan23 Bridgestone: Tire Disposal	2.00	12.00	24.00
FET Federal Excise Tax	1.00	50.46	50.46

1,225.78