



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

# INVOICE

DATE	DUE	INVOICE #
5/21/2025	5/21/2025	4000213235

**BILL TO**

6850 W 63rd St  
Chicago IL 60638 USA

**SHIP TO**

TA 227 Barstow, CA  
227  
2930 Lenwood Rd  
Barstow CA 92311 USA

**Account #**

086875

**Driver Name**

Dwight Lashun  
White  
6304057879

**Sales Person**

Samuel Owusu

**Shop Contact****Truck #**

Trailer P5260131

**Service Date**

5/20/2025  
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
<b>New Tire-45779-Jan25</b>			
Michelin: XLEZ+ Size: 295/75R22.5 Ply: 16	1.00	528.00	528.00
<b>Sales Tax</b>			
Sales Tax	528.00	0.09	47.52
<b>FET</b>			
Federal Excise Tax	1.00	34.59	34.59
<b>CDF</b>			
Cash Discount Forfeited	1.00	18.30	18.30

It's been a pleasure working with you!

**628.41**