



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

INVOICE

DATE	DUE	INVOICE #
5/15/2025	5/15/2025	4000212914

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 071 Janesville, WI
71
3222 Hwy 14 East
Janesville WI 53546 USA

Account #

086875

Driver Name

Brandon

Sales Person

Samuel Owusu

Shop Contact**Truck #**

605

Service Date

5/15/2025
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-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Parts-MICHVS			
Michelin: Valvestem	0.00		0.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	34.59	34.59
CDF			
Cash Discount Forfeited	1.00	19.04	19.04

653.63