



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

INVOICE

DATE	DUE	INVOICE #
6/26/2025	6/26/2025	4000215155

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Southern Tire Mart @ Pilot 130
130
164 A Riverside Drive
Fultonville NY 12702 USA

Account #

086875

Driver Name

Ricardo (786)
450-3791

Sales Person

Samuel Owusu

Shop Contact

Richard

Truck #

759

Service Date

6/25/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-03885-Jan25			
Michelin: XLEZ Size: 275/80R22.5 Ply: 14	1.00	525.00	525.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	18.67	18.67

640.90