INVOICE

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

DATE	DUE	INVOICE #
6/17/2025	6/13/2025	4000214569

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
Petro 354 Joplin, MO
354
4240 Hwy 43
Joplin MO 64803 USA

Account #	Driver Name	Sales Person
086875	Cristian Lee	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	756	6/16/2025 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
Service-Michelin FSC Michelin: Fuel Surcharge	1.00	21.99	21.99
Labor-MICHTD-Feb23 Michelin: Tire Disposal	1.00	14.00	14.00
Labor-S1043-Jul23 Michelin: ERS Hours 7:30AM-5:00PM (Mon-Fri)	2.25	164.00	369.00
FET Federal Excise Tax	1.00	34.59	34.59
CDF Cash Discount Forfeited	1.00	29.03	29.03

996.61