



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

INVOICE

DATE	DUE	INVOICE #
6/10/2025	6/7/2025	4000214167

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

TA 054 Mobile, AL
54
9201 GRAND BAY WILMER
ROAD SO
Grand Bay (Mobile) AL 36541
USA

Account #

086875

Driver Name

Nathaniel Hayes
Jr

Sales Person

Samuel Owusu

Shop Contact**Truck #**

830

Service Date

6/10/2025
3:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-03885-Jan25			
Michelin: XLEZ Size: 275/80R22.5 Ply: 14	2.00	525.00	1,050.00
Sales Tax			
Sales Tax	1,073.98	0.06	59.07
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	2.00	12.00	24.00
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	2.00	58.00	116.00
Labor-S0639-Jan25			
Michelin: Wheel Balance	2.00	48.00	96.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Part- Misc Part			
Michelin: PRE-TAPE 1 OZ 6 OZ STRIPS	2.00	5.99	11.98
FET			
Federal Excise Tax	1.00	50.46	50.46
CDF			
Cash Discount Forfeited	1.00	42.59	42.59

1,462.10