INVOICE

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

DATE	DUE	INVOICE #
6/10/2025	6/9/2025	4000214155

BILL TO
6850 W 63rd St
Chicago IL 60638 USA

SHIP TO
TA 017 Baytown, TX
17
6800 THOMPSON RD.
Baytown TX 77522 USA

Account #	Driver Name	Sales Person
086875	Ernesto, 6156064864	Samuel Owusu
Shop Contact	**Truck #**	**Service Date**
	769	6/10/2025 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
Sales Tax			
Sales Tax	528.00	0.08	42.24
Labor-MICHMD-Jan24			
Michelin: Mount/Dismount	1.00	58.00	58.00
Parts-MICHVS			
Michelin: Valvestem	1.00	12.00	12.00
Labor-MICHTD-Feb23			
Michelin: Tire Disposal	1.00	14.00	14.00
FET			
Federal Excise Tax	1.00	34.59	34.59

688.83