



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

INVOICE

DATE	DUE	INVOICE #
12/12/2024	12/9/2024	2930671894

BILL TO 6850 W 63rd St Chicago IL 60638 USA	SHIP TO Tri Valley Tire 2823 Alvarado St San Leandro CA 94577 USA	Account # 086875	Driver Name Anthony	Sales Person Samuel Owusu
		Shop Contact	Truck # 747	Service Date 12/12/2024 2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-63049-Jul24			
Michelin :XMED Size: 275/80R22.5 Ply: 14	1.00	537.00	537.00
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
Sales Tax			
Sales Tax	549.00	0.11	60.39
FET			
Federal Excise Tax	1.00	25.23	25.23
CDF			
Cash Discount Forfeited	1.00	21.20	21.20

It's been a pleasure working with you!

727.82