



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

INVOICE

DATE	DUE	INVOICE #
12/3/2024	12/3/2024	2930671441

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Snider Tire Fort Lauderdale, FL
468
1414 W McNab Rd
Fort Lauderdale FL 33309 USA

Account #

086875

Driver Name

Pavle

Sales Person

Samuel Owusu

Shop Contact**Truck #**

708

Service Date

12/3/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-45779-Jul24			
Michelin :XLEZ+ Size: 295/75R22.5 Ply: 16	2.00	518.00	1,036.00
Sales Tax			
Sales Tax	1,036.00	0.07	72.52
FET			
Federal Excise Tax	1.00	69.18	69.18
CDF			
Cash Discount Forfeited	1.00	35.33	35.33

1,213.03