



# INVOICE

Invoice No: #LS-106  
Invoice Date: 25th January, 2024  
Order No: LS-000106

## Bill To

rahul  
**Pickup Address:** 6th Floor,  
**Drop-off Address:** 4th Floor,  
rahul@gmail.com  
7894568575  
Vin

## Ship To

rahul  
**Pickup Address:** 6th Floor,  
**Drop-off Address:** 4th Floor,  
rahul@gmail.com  
7894568575  
Vin

No.	Item Description	Price	Quantity	total
01	Microwave		1	
02	Painting		2	
03	Bookshelf Large		4	
04	2 seat sofa		2	
05	Small table		2	
06	TV		3	
07	Coffee table		3	
08	Nest of Tables		2	
09	Foot Stool		3	
10	Port-A-Robe		2	
11	Dining table (8+)		2	
12	Vehicle Chosen: <b>4T Truck</b>		1	

Total:

\$5676

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THANK YOU FOR YOUR BUSINESS