

## **INVOICE**

Invoice No: #LS-112 Invoice Date: 8th January, 2024 Order No: LS-000112

## Bill To rahul Pickup Address: other Floor, Drop-off Address: 2nd Floor, rahul@gmail.com 7867564545 Vin

Ship To	
rahul	
Pickup Address: other Floor,	
Drop-off Address: 2nd Floor,	
rahul@gmail.com	
7867564545	
Vin	

No.	Item Description	Price	Quantity	total
01	Chair		2	
02	Dining table (4-6)		2	
03	rug		2	
04	Painting		2	
05	3 seat sofa		2	
06	Armchair		2	
07	Bookcase		2	
08	Vehicle Choosen: <b>4T Truck</b>		1	

andnservices76@gmail.com www.lnservices.Com 08 3002 2202



Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

Total:

THANK YOU FOR YOUR BUSINESS