



INVOICE

Invoice No: #LS-114
Invoice Date: 8th January, 2024
Order No: LS-00114

Bill To

Sourav
Pickup Address: 2nd Floor,
Drop-off Address: 2nd Floor,
eclick.souravdas@gmail.com
0987654321
Vin

Ship To

Sourav
Pickup Address: 2nd Floor,
Drop-off Address: 2nd Floor,
eclick.souravdas@gmail.com
0987654321
Vin

No.	Item Description	Price	Quantity	total
01	Chair		2	
02	Dining table (4-6)		2	
03	rug		2	
04	Vehicle Chosen: 4T Truck		1	
			Total:	\$34545

landnservices76@gmail.com www.lnservices.com 08 3002 2202 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS