



INVOICE

Invoice No: #LS-115
Invoice Date: 4th January, 2024
Order No: LS-000115

Bill To

Sourav
Pickup Address: 1st Floor,
Drop-off Address: 2nd Floor,
eclick.souravdas@gmail.com
0987654321
Vin

Ship To

Sourav
Pickup Address: 1st Floor,
Drop-off Address: 2nd Floor,
eclick.souravdas@gmail.com
0987654321
Vin

No.	Item Description	Price	Quantity	total
01	Chair		2	
02	rug		2	
03	Dining table (4-6)		2	
04	Vehicle Chosen: 8T Truck		1	
			Total:	\$45000

✉ landnservices76@gmail.com

🌐 www.lnservices.com

☎ 08 3002 2202

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

THANK YOU FOR YOUR BUSINESS