



# INVOICE

Invoice No: #LS-118  
Invoice Date: 5th January, 2024  
Order No: LS-000118

**Bill To**  
soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 7th Floor,  
soumyadeepmukherjee@gmail.com  
6362514451  
Vin

**Ship To**  
soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 7th Floor,  
soumyadeepmukherjee@gmail.com  
6362514451  
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	Dining table (4-6)		1	
03	Chair		1	
04	Painting		1	
05	TV		1	
06	Nest of Tables		1	
07	Port-A-Robe		1	
08	Coffee table		1	
09	Mirror		1	
10	Small table		1	
11	Vehicle Chosen: <b>4T Truck</b>		1	
			<b>Total:</b>	<b>\$5050</b>

landnservices76@gmail.com

www.lnservices.com

08 3002 2202

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

**THANK YOU FOR YOUR BUSINESS**