



INVOICE

Invoice No: #LS-119
Invoice Date: 5th January, 2024
Order No: LS-000119

Bill To

soumyadeep
Pickup Address: 5th Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
5696362514
Vin

Ship To

soumyadeep
Pickup Address: 5th Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
5696362514
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	Chair		1	
03	Dining table (4-6)		1	
04	Painting		1	
05	TV Unit		1	
06	Welsh Dresser		1	
07	Bookshelf Large		1	
08	Vehicle Chosen: 8T Truck		1	
			Total:	\$1050

landservices76@gmail.com

www.lnservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS