



INVOICE

Invoice No: #LS-125
Invoice Date: 5th January, 2024
Order No: LS-000125

Bill To
soumyadeep
Pickup Address: 7th Floor,
Drop-off Address: 4th Floor,
soumyadeepmukherjee@gmail.com
8956231447
Vin

Ship To
soumyadeep
Pickup Address: 7th Floor,
Drop-off Address: 4th Floor,
soumyadeepmukherjee@gmail.com
8956231447
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	Painting		1	
03	Vehicle Chosen: 4T Truck		1	
			Total:	\$252333

landnservices76@gmail.com

www.lnservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS