



INVOICE

Invoice No: #LS-128
Invoice Date: 5th January, 2024
Order No: LS-000128

Bill To
soumyadeep
Pickup Address: 3rd Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
1236549841
Vin

Ship To
soumyadeep
Pickup Address: 3rd Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
1236549841
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	Painting		1	
03	Vehicle Chosen: 4T Truck		1	
			Total:	\$200

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS