



# INVOICE

Invoice No: #LS-129  
Invoice Date: 8th January, 2024  
Order No: LS-000129

## Bill To

soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 3rd Floor,  
soumyadeepmukherjee@gmail.com  
1611116565  
Vin

## Ship To

soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 3rd Floor,  
soumyadeepmukherjee@gmail.com  
1611116565  
Vin

No.	Item Description	Price	Quantity	total
01	Painting		1	
02	3 seat sofa		1	
03	Vehicle Chosen: <b>2T Van</b>		1	
			Total:	<b>\$6000</b>

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

**THANK YOU FOR YOUR BUSINESS**