



INVOICE

Invoice No: #LS-134
Invoice Date: 8th January, 2024
Order No: LS-000134

Bill To

sachin
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
6767676767
Vin

Ship To

sachin
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
6767676767
Vin

No.	Item Description	Price	Quantity	total
01	Chair		2	
02	2 seat sofa		2	
03	Small table		2	
04	TV		2	
05	TV Unit		3	
06	Welsh Dresser		3	
07	Vehicle Chosen: 8T Truck		1	
			Total:	\$3433

landnservices76@gmail.com

www.lnservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS