



INVOICE

Invoice No: #LS-135
Invoice Date: 8th January, 2024
Order No: LS-000135

Bill To

srikanth
Pickup Address: 1st Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
5656565656
Vin

Ship To

srikanth
Pickup Address: 1st Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
5656565656
Vin

No.	Item Description	Price	Quantity	total
01	Dining table (4-6)		5	
02	rug		3	
03	Painting		4	
04	3 seat sofa		4	
05	Vehicle Chooosen: 2T Van		1	
			Total:	\$4345

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS