



# INVOICE

Invoice No: #LS-136  
Invoice Date: 8th January, 2024  
Order No: LS-000136

**Bill To**  
subhadip  
**Pickup Address:** 3rd Floor,  
**Drop-off Address:** 3rd Floor,  
soumyadeepmukherjee@gmail.com  
6767676767  
Vin

**Ship To**  
subhadip  
**Pickup Address:** 3rd Floor,  
**Drop-off Address:** 3rd Floor,  
soumyadeepmukherjee@gmail.com  
6767676767  
Vin

No.	Item Description	Price	Quantity	total
01	Chair		3	
02	2 seat sofa		3	
03	Small table		3	
04	Coffee table		3	
05	Vehicle Chosen: <b>4T Truck</b>		1	
			<b>Total:</b>	<b>\$56765</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**