



INVOICE

Invoice No: #LS-139
Invoice Date: 8th January, 2024
Order No: LS-000139

Bill To
srikanth
Pickup Address: 7th Floor,
Drop-off Address: Ground Floor,
soumyadeep.m@elicksoftwares.in
5151515151
Vin

Ship To
srikanth
Pickup Address: 7th Floor,
Drop-off Address: Ground Floor,
soumyadeep.m@elicksoftwares.in
5151515151
Vin

No.	Item Description	Price	Quantity	total
01	Small table		1	
02	Coffee table		1	
03	Welsh Dresser		1	
04	TV Unit		1	
05	Painting		1	
06	Vehicle Chosen: 2T Van		1	
			Total:	\$7000

landservices76@gmail.com www.lnservices.com 08 3002 2202 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS