



INVOICE

Invoice No: #LS-140
Invoice Date: 8th January, 2024
Order No: LS-00140

Bill To

subhadip
Pickup Address: 2nd Floor,
Drop-off Address: 2nd Floor,
subhadipp295@gmail.com
7876767678
Vin

Ship To

subhadip
Pickup Address: 2nd Floor,
Drop-off Address: 2nd Floor,
subhadipp295@gmail.com
7876767678
Vin

No.	Item Description	Price	Quantity	total
01	Small table		3	
02	TV		4	
03	TV Unit		3	
04	Vehicle Chosen: 4T Truck		1	
			Total:	\$44444

landnservices76@gmail.com www.lnservices.com 08 3002 2202 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS