



INVOICE

Invoice No: #LS-141
Invoice Date: 8th January, 2024
Order No: LS-00141

Bill To

subhadip
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
subhadipp295@gmail.com
5645454565
Vin

Ship To

subhadip
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
subhadipp295@gmail.com
5645454565
Vin

No.	Item Description	Price	Quantity	total
01	Dining table (4-6)		2	
02	rug		1	
03	Painting		3	
04	Vehicle Chosen: 4T Truck		1	
			Total:	\$4465

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

THANK YOU FOR YOUR BUSINESS