



INVOICE

Invoice No: #LS-143
Invoice Date: 17th January, 2024
Order No: LS-000143

Bill To

rahul
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
rahul@gmail.com
7876767878
Vin

Ship To

rahul
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
rahul@gmail.com
7876767878
Vin

No.	Item Description	Price	Quantity	total
01	Bookshelf Large		3	
02	Coffee table		3	
03	Welsh Dresser		1	
04	Port-A-Robe		4	
05	Dining table (8+)		3	
06	Vehicle Chosen: 4T Truck		1	
			Total:	\$8500

landnservices76@gmail.com www.lnservices.com 08 3002 2202

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

THANK YOU FOR YOUR BUSINESS