



INVOICE

Invoice No: #LS-144
Invoice Date: 8th January, 2024
Order No: LS-000144

Bill To

musa
Pickup Address: 1st Floor,
Drop-off Address: 3rd Floor,
rsr32@gmail.com
5656757677
Vin

Ship To

musa
Pickup Address: 1st Floor,
Drop-off Address: 3rd Floor,
rsr32@gmail.com
5656757677
Vin

No.	Item Description	Price	Quantity	total
01	2 seat sofa		2	
02	Small table		3	
03	Coffee table		2	
04	Welsh Dresser		2	
05	Drawers		3	
06	Queen/King mattress		3	
07	Single mattress		3	
08	American Fridge/Freezer		4	
09	Dryer		3	
10	Dishwasher		3	
11	Garden Table - 6 Seat		3	
12	Photocopier		3	
13	Motorbike		3	
14	Ski		3	
15	Jetski		2	
16	Christmas Tree		3	
17	Piano		1	
18	Garden Table - 2 Seat		1	
19	Lawnmower		1	
20	Large box		1	
21	Surfboard		1	
22	Arcade		1	
23	Bicycle		1	
24	Suitcase		1	
25	Snow Board		1	
26	Office Chair		1	
27	BBQ		1	
28	Golf Bag		1	
29	Pallet		1	
30	Modular Sofa		1	
31	Small box		1	
32	Archive Boxes		1	
33	Office Desk		1	
34	Mobile Pedestal		1	
35	Skeleton in closet		1	
36	Boardroom Table		1	
37	Vehicle Chosen: 4T Truck		1	
			Total:	\$6000

THANK YOU FOR YOUR BUSINESS