



INVOICE

Invoice No: #LS-145
Invoice Date: 19th January, 2024
Order No: LS-00145

Bill To

Lorraine
Pickup Address: Ground Floor,
Drop-off Address: Ground Floor,
blorrainehanrahan@gmail.com
0830022202
Vin

Ship To

Lorraine
Pickup Address: Ground Floor,
Drop-off Address: Ground Floor,
blorrainehanrahan@gmail.com
0830022202
Vin

No.	Item Description	Price	Quantity	total
01	Large box		1	
02	Mobile Pedestal		1	
03	Jetski		1	
04	Piano		1	
05	Vehicle Chosen: 4T Truck		1	
			Total:	\$740



landnservices76@gmail.com



www.lnservices.com



08 3002 2202



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

THANK YOU FOR YOUR BUSINESS