



INVOICE

Invoice No: #LS-148
Invoice Date: 22nd January, 2024
Order No: LS-000148

Bill To
subhadip
Pickup Address: 3rd Floor,
Drop-off Address: 3rd Floor,
subhadippal527@gmail.com
8987878978
Vin

Ship To
subhadip
Pickup Address: 3rd Floor,
Drop-off Address: 3rd Floor,
subhadippal527@gmail.com
8987878978
Vin

No.	Item Description	Price	Quantity	total
01	Vehicle Chosen: 4T Truck		1	
			Total:	\$2340

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

THANK YOU FOR YOUR BUSINESS