



# INVOICE

Invoice No: #LS-152  
Invoice Date: 22nd January, 2024  
Order No: LS-000152

## Bill To

rahul  
Pickup Address: 5th Floor,  
Drop-off Address: 3rd Floor,  
subhadippal527@gmail.com  
8987898789  
Vin

## Ship To

rahul  
Pickup Address: 5th Floor,  
Drop-off Address: 3rd Floor,  
subhadippal527@gmail.com  
8987898789  
Vin

No.	Item Description	Price	Quantity	total
01	Chair		3	
02	2 seat sofa		3	
03	Small table		3	
04	TV		1	
05	TV Unit		1	
06	Single mattress		1	
07	Desk		1	
08	1-Door Wardrobe		1	
09	Stool		1	
10	Washing machine		1	
11	Dryer		1	
12	Dishwasher		1	
13	Lawnmower		3	
14	Garden Table - 2 Seat		3	
15	Pallet		2	
16	Ski		2	
17	Christmas Tree		2	
18	Archive Boxes		3	
19	Vehicle Chosen: <b>2T Van</b>		1	
			Total:	\$5454



landservices76@gmail.com



www.lnservices.com



08 3002 2202



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

**THANK YOU FOR YOUR BUSINESS**