



INVOICE

Invoice No: #LS-153
Invoice Date: 22nd January, 2024
Order No: LS-00153

Bill To

rahul
Pickup Address: 4th Floor,
Drop-off Address: 4th Floor,
subhadipp295@gmail.com
7898789898
Vin

Ship To

rahul
Pickup Address: 4th Floor,
Drop-off Address: 4th Floor,
subhadipp295@gmail.com
7898789898
Vin

No.	Item Description	Price	Quantity	total
01	2 seat sofa		5	
02	Small table		1	
03	Coffee table		3	
04	Welsh Dresser		4	
05	Port-A-Robe		3	
06	Single mattress		1	
07	Desk		2	
08	Bed base (frame)		2	
09	Floor Lamp		2	
10	Queen/King mattress		2	
11	Drawers		3	
12	1-Door Wardrobe		3	
13	Stool		3	
14	Washing machine		3	
15	Dryer		2	
16	Dishwasher		2	
17	Garden Table - 2 Seat		2	
18	Piano		1	
19	Archive Boxes		3	
20	Small box		2	
21	Vehicle Chosen: 2T Van		1	
			Total:	\$5655

✉ landnservices76@gmail.com 🌐 www.lnservices.com ☎ 08 3002 2202

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

THANK YOU FOR YOUR BUSINESS