



# INVOICE

Invoice No: #LS-156  
Invoice Date: 1st March, 2024  
**Order No: LS-000156**

Bill To
Ak <b>Pickup Address:</b> 2nd Floor, <b>Drop-off Address:</b> 1st Floor, akumatt2@gmail.com 0755632885 Vin

Ship To
Ak <b>Pickup Address:</b> 2nd Floor, <b>Drop-off Address:</b> 1st Floor, akumatt2@gmail.com 0755632885 Vin

No.	Item Description	Price	Quantity	total
01	Chair		2	
02	3 seat sofa		2	
03	Vehicle Chosen: <b>2T Van</b>		1	
			<b>Total:</b>	<b>\$1000</b>

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

**THANK YOU FOR YOUR BUSINESS**