



# INVOICE

Invoice No: #LS-157  
Invoice Date: 13th February, 2024  
**Order No: LS-000157**

Bill To
Jean <b>Pickup Address:</b> Ground Floor, <b>Drop-off Address:</b> Ground Floor, info@artrelocationstorageandfacilities.eu 1234567890 Vin

Ship To
Jean <b>Pickup Address:</b> Ground Floor, <b>Drop-off Address:</b> Ground Floor, info@artrelocationstorageandfacilities.eu 1234567890 Vin

No.	Item Description	Price	Quantity	total
01	Dining table (4-6)		1	
02	3 seat sofa		1	
03	Armchair		1	
04	Bookcase		1	
05	Mirror		1	
06	TV Unit		1	
07	Dining table (8+)		2	
08	Pallet		1	
09	BBQ		1	
10	Vehicle Chosen: <b>4T Truck</b>		1	
			<b>Total:</b>	<b>\$1200</b>

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08 3002 2202

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

**THANK YOU FOR YOUR BUSINESS**