



# INVOICE

Invoice No: #LS-159  
Invoice Date: 4th April, 2024  
**Order No: LS-000159**

**Bill To**  
subhadip  
**Pickup Address:** 3rd Floor,  
**Drop-off Address:** 3rd Floor,  
subhadipp295@gmail.com  
8998989898  
Vin

**Ship To**  
subhadip  
**Pickup Address:** 3rd Floor,  
**Drop-off Address:** 3rd Floor,  
subhadipp295@gmail.com  
8998989898  
Vin

No.	Item Description	Price	Quantity	total
01	Painting		1	
02	rug		1	
03	Chair		1	
04	Dining table (4-6)		1	
05	rug		1	
06	Painting		1	
07	3 seat sofa		1	
08	Armchair		1	
09	Bookcase		1	
10	Buffett		1	
11	2 seat sofa		1	
12	Vehicle Chosen: <b>4T Truck</b>		1	
			<b>Total:</b>	<b>\$676</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**