



# INVOICE

Invoice No: #LS-160  
Invoice Date: 18th April, 2024  
**Order No: LS-000160**

## Bill To

Subhadip  
**Pickup Address:** 4th Floor,  
**Drop-off Address:** 2nd Floor,  
subhadipp295@gmail.com  
8987878787  
Vin

## Ship To

Subhadip  
**Pickup Address:** 4th Floor,  
**Drop-off Address:** 2nd Floor,  
subhadipp295@gmail.com  
8987878787  
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	Chair		1	
03	Dining table (4-6)		1	
04	rug		1	
05	Painting		1	
06	Vehicle Chosen: <b>8T Truck</b>		1	
			<b>Total:</b>	<b>\$666</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**