



INVOICE

Invoice No: #LS-155
Invoice Date: 15th May, 2024
Order No: LS-000155

Bill To

sachin
Pickup Address: 5th Floor,
Drop-off Address: 2nd Floor,
sachin@gmail.com
8998878787
Vin

Ship To

sachin
Pickup Address: 5th Floor,
Drop-off Address: 2nd Floor,
sachin@gmail.com
8998878787
Vin

No.	Item Description	Price	Quantity	total
01	2 seat sofa		3	
02	Small table		3	
03	TV		3	
04	TV Unit		3	
05	Mirror		3	
06	Queen/King mattress		4	
07	Stool		4	
08	Garden Table - 2 Seat		6	
09	Piano		5	
10	Modular Sofa		5	
11	Ski		4	
12	Vehicle Chosen: 4T Truck		1	
			Total:	\$5000

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

THANK YOU FOR YOUR BUSINESS