

**BILL FROM:****ONE PLUS COURIER JA**

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**mario mario**

123

Account no: OPC-4JTzw

Email : mario@mario.com

Invoice #: 1644181842

Date #: 06 Feb, 2022

#	Description	Price Each	Amount
1	shoe / 1 lbs	525.00 JMD	525.00 JMD
2	belt / 1 lbs	525.00 JMD	525.00 JMD
3	hat / 1 lbs	525.00 JMD	525.00 JMD
4	Services Charges	0.00 JMD	0.00 JMD
5	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 1,575.00 JMD