

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Alecia Forrester**

1 3/4 Oakland Road

Account no: OPC-001713

Email : forrester.alecia@yahoo.com

Invoice #: 1578691600

Date #: 02 Mar, 2021

#	Description	Price Each	Amount
1	DAD / 1 lbs	715.00 JMD	715.00 JMD
2	box / 2 lbs	1,144.00 JMD	1,144.00 JMD
3	aS / 3 lbs	1,573.00 JMD	1,573.00 JMD
4	Services Charges	14,300.00 JMD	14,300.00 JMD
5	GCT	0%	0 JMD
Thank you for your business			Grand Total : 17,732.00 JMD

Invoice powered by Parcel
Express