

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

**BILL TO:****Romario Clarke**

67 west portmore

Account no: OPC-001641

Email : office@onepluscourierja.com

Invoice #: 1619484369

Date #: 27 Apr, 2021

#	Description	Price Each	Amount
1	cc / 7 lbs	3,024.00 JMD	3,024.00 JMD
2	CUSTOMS	5,040.00 JMD	5,040.00 JMD
3	Services Charges	0.00 JMD	0.00 JMD
4	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 8,064.00 JMD