

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Ronnie Stephenson**

9 Farewell Avenue Kingston

Account no: OPC-001645

Email : shopvmjbb@gmail.com

Invoice #: 1645045155

Date #: 16 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	10	Polo Shirt / 2 lbs	750.00 JMD	225.00 JMD	975.00 JMD	1,950.00 JMD
2	11	Blue Jeans / 4 lbs	1,500.00 JMD	1,050.00 JMD	1,800.00 JMD	4,350.00 JMD
3	12	Jewellery ring / 1 lbs	2,250.00 JMD	225.00 JMD	525.00 JMD	3,000.00 JMD
4	-	GCT	-	-	0%	0.00 JMD
Thank you for your business						Grand Total : 9,300.00 JMD