

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

**BILL TO:****Ronald Stephenson**

90B RedHills Road

Account no: OPC-001634

Email : ronald@uniquemediadesigns.com

Invoice #: 1645984021

Date #: 27 Feb, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	87946	Shoes / 2 lbs	1,500.00 JMD	225.00 JMD	975.00 JMD	2,700.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you  
for your  
business

Grand Total  
: 2,700.00  
JMD