

**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 #: 1644972731

Date #: 16 Feb, 2022

| #                           | Description         | Price Each | Amount                     |
|-----------------------------|---------------------|------------|----------------------------|
| 1                           | Guess Shoes / 2 lbs | 975.00 JMD | 975.00 JMD                 |
| 2                           | Services Charges    | 225.00 JMD | 225.00 JMD                 |
| 3                           | GCT                 | 0%         | 0.00 JMD                   |
| Thank you for your business |                     |            | Grand Total : 1,200.00 JMD |