

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Ronald Stephenson**

9 Farewell Avenue Kingston

Account no: OPC-001645

Email : shopvmjbb@gmail.com

Invoice #: 1644178643

Date #: 06 Feb, 2022

#	Description	Price Each	Amount
1	clothes / 2 lbs	975.00 JMD	975.00 JMD
2	shoes / 3 lbs	1,425.00 JMD	1,425.00 JMD
3	Services Charges	0.00 JMD	0.00 JMD
4	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 2,400.00 JMD