

**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-hT7

Email : ronald@igdjamaica.com

Invoice #: 1645067943

Date #: 17 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	17	ghh / 4 lbs	0.00 JMD	0.00 JMD	1,800.00 JMD	1,800.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total
: 1,800.00
JMD