

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

**BILL TO:****Mario Mario**

123

Account no: OPC-4JTzw

Email : mario@mario.com

Invoice #: 1646266788

Date #: 03 Mar, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	-	GCT	-	-	0%	0.00 JMD
Thank you for your business						Grand Total : 0.00 JMD