

**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 #: 1645067913

Date #: 17 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	16	pant / 4 lbs	750.00 JMD	150.00 JMD	1,800.00 JMD	2,700.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
businessGrand Total
: 2,700.00
JMD