

**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 #: 1642695045

Date #: 20 Jan, 2022

#	Description	Price Each	Amount
1	test / 10 lbs	4,500.00 JMD	4,500.00 JMD
2	Services Charges	15,000.00 JMD	15,000.00 JMD
3	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 19,500.00 JMD