

**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-001634

Email : ronald@uniquemediadesigns.com

Invoice #: 1646175507

Date #: 01 Mar, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	87947	shoes / 2 lbs	0.00 JMD	0.00 JMD	975.00 JMD	975.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total
: 975.00
JMD