

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Ronnie Stephenson**

9 Farewell Avenue Kingston

Account no: OPC-001645

Email : shopvmjbb@gmail.com

Invoice #: 1645457010

Date #: 21 Feb, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	38472	Clothes / 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