

**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 #: 1643040405

Date #: 24 Jan, 2022

#	Description	Price Each	Amount
1	shoes / 1 lbs	525.00 JMD	525.00 JMD
2	tv / 3 lbs	1,425.00 JMD	1,425.00 JMD
3	Services Charges	0.00 JMD	0.00 JMD
4	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 1,950.00 JMD