

**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 #: 1645399891

Date #: 20 Feb, 2022

#	HAWB.	Description	Custom Fee	Service Fee	Freight	Amount
1	38474	shoe / 45 lbs	0.00 JMD	0.00 JMD	20,250.00 JMD	20,250.00 JMD
2	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total :
20,250.00
JMD