

**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 #: 1644252263

Date #: 07 Feb, 2022

#	Description	Price Each	Amount
1	shoes / 13 lbs	5,850.00 JMD	5,850.00 JMD
2	Services Charges	0.00 JMD	0.00 JMD
3	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 5,850.00 JMD