

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

BILL TO:**Romario Clarke**

67 west portmore

Account no: OPC-001641

Email : office@onepluscourierja.com

Invoice #: 1617574727

Date #: 04 Apr, 2021

#	Description	Price Each	Amount
1	brake pad / 2 lbs	1,152.00 JMD	1,152.00 JMD
2	Custom Fee	720.00 JMD	720.00 JMD
3	Services Charges	288.00 JMD	288.00 JMD
4	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 2,160.00 JMD