

**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 #: 1645067710

Date #: 17 Feb, 2022

#	Package ID	Description	Custom Fee	Service Fee	Price Each	Amount
1	13	shoe / 7 lbs	0.00 JMD	0.00 JMD	3,150.00 JMD	3,150.00 JMD
2	14	belt / 1 lbs	53,700.00 JMD	900.00 JMD	525.00 JMD	55,125.00 JMD
3	15	pants / 1 lbs	5,250.00 JMD	300.00 JMD	525.00 JMD	6,075.00 JMD
4	-	GCT	-	-	0%	0.00 JMD

Thank you
for your
business

Grand Total
: 64,350.00
JMD