

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

3 GRANTS CRESENT, HAGLEY PARK ROAD, KINGSTON 10

Phone:123 456 7891

**BILL TO:****Ronald Stephenson**

9 Farewell Avenue Kingston

Account no: OPC-001645

Email : shopvmjbb@gmail.com

Invoice #: 1644517713

Date #: 10 Feb, 2022

#	Description	Price Each	Amount
1	Sneakers / 2 lbs	6,000.00 JMD	6,000.00 JMD
2	Services Charges	225.00 JMD	225.00 JMD
3	GCT	0%	0.00 JMD
Thank you for your business			Grand Total : 6,225.00 JMD