Invoice



138D Maxfield Avenue, Kingston 10, Tel.#:(876) 937-4545 Fax#:(876) 757-5928 sales@atlanticjamaica.com www.atlanticjamaica.com

Date	Invoice #
7/31/2018	26803

BIII 10							Sn	пр го			
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P.O. Number Ter			ms Rep		Ship			Due Date			
							7/31/2018		7/31/2018		
Quantity	tity Item Code			Description				U/M Price		Each Amount	
GCT No: 001926993-0000							Total			JMD 0.00	
Customer Name: War Customer Signature:			arehouse Signati	ehouse Signature(s): Billed By:				Authorized Signature(s):			
Customer Signature.		ļ						1			

Thank you for your business