INVOICE

Acirassi Books Ltd (Zoom Books Co) 507/508-19055 Airport Way Pitt Meadows, BC V3Y 0G4

Invoice Number: DC-001

Date: 2/7/2025 Due Date: 2/7/2025

Bill To:

Dream Books 1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: dchung@dreambooks.com

Description	Quantity	Unit Price	Total
Media	51.00	\$50.00	\$2550.00
		Total Amount:	\$2550.00

Thank you for your business!

