

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	80.00	\$50.00	\$4000.00
Total Amount:			\$4000.00

Notes:

Midvale Utah

Thank you for your business!



Bill of Lading

A PDF Bill of Lading is attached to this invoice.

Please refer to the separate BOL file in your invoice documents.