

INVOICE

Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

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 Boxes	61.00	\$60.00	\$3660.00
Freight	1.00	\$900.00	\$900.00
Total Amount:			\$4560.00

Notes:

For media load to david

Thank you for your business!



Bill of Lading

PDF Bill of Lading is attached to this document.

The original BOL PDF is preserved in your invoice records.