

# INVOICE

**Acirassi Books Ltd (Zoom Books Co)**

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: KB-001

Date: 2/18/2025

Due Date: 2/17/2025

Bill To:

**Kavins Garage**

8933 143 street

Contact: Kevin

Email: kavin@gmail.com

Description	Quantity	Unit Price	Total
Shelves	11.00	\$100.00	\$1100.00
Total Amount:			\$1100.00 CAD

**Notes:**

No notes provided

Thank you for your business!

