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:

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Thank you for your business!

Bill of Lading

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