

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	50.00	\$60.00	\$3000.00
Freight	1.00	\$900.00	\$900.00
Total Amount:			\$3900.00

Notes:

For media load to david

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.