

INVOICE

Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DC-001

Date: 2/11/2025

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	90.00	\$50.00	\$4500.00
Total Amount:			\$4500.00 CAD

Notes:

Midvale Utah

Thank you for your business!





Wise Payments Canada Inc.

99 Bank Street, Suite 1420
Ottawa
K1P 1H4
Canada

Wise Payments Limited
Eesti filiaal

Veerenni tn 24, 10135 Tallinn
Reg. 12461545

Proof of account details

8 March 2024

To whom it may concern,

This letter is to confirm that the following USD account details allow **Acirassi Books Ltd.** to receive payments into their Wise account:

Account holder

Acirassi Books Ltd.

Account number

8313590252

Routing number (ACH or ABA)

026073150

Wire routing number

026073150

Bank code (SWIFT/BIC)

CMFGUS33

Address

Wise US Inc
30 W. 26th Street, Sixth Floor
New York
10010
United States

Sincerely,

Wise Customer Support

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