

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: KAVIN NOKIA 2

Date: 2/18/2025

Due Date: 2/18/2025

Bill To:

**Kavins Garage**

8933 143 street

Contact: Kavin

Email: kavin@gmail.com

| Description   | Quantity | Unit Price | Total                |
|---------------|----------|------------|----------------------|
| Books         | 100.00   | \$10.00    | \$1000.00            |
| Total Amount: |          |            | <b>\$1000.00 USD</b> |

**Notes:**

No notes provided

Thank you for your business!

