## **INVOICE**

## Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DC-001

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 60 \$50.00 \$3000.00

Total Amount: \$3000.00

Notes:

Midvale Utah

Thank you for your business!



## Bill of Lading

PDF Bill of Lading document is attached.