

INVOICE

Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: KB-001

Date: 2/17/2025

Due Date: 2/17/2025

Bill To:

Kavins Garage

8933 143 street

Contact: Kevin

Email: kavin@gmail.com

Description	Quantity	Unit Price	Total
Shelves	10.00	\$100.00	\$1000.00
Total Amount:			\$1000.00 CAD

Notes:

No notes provided

Thank you for your business!



SEL PAPER
P.O BOX 1309
TUSCALOOSA AL 35403 USA
205-759-3385 jshumaker@selpaper.com

INVOICE
NO. SL013925
22 Jan 2025

AMOUNT DUE	PAY BY
4,787.83 USD	2/21/2025

BUYER
Zoom Books
101 Mack Avenue
SCARBOROUGH ON M1L 1M5
Canada

DELIVERY TO
Zoom Books
101 Mack Avenue
Scarborough
Ontario, M1L 1M5.
Canada

SHIP DATE	ORDER NO.	RELEASE NO.	CONDITIONS TO DELIVERY	EQUIPMENT NO.
1/22/2025		26060		

Quantity	Packaging	Description	Unit Price	Amount
41445 LBS		MIXED BOOKS	0.085/ LBS	3,522.83
46.000 EA		GAYLORDS & PALLETS	27.50/ EA	1,265.00
0 LBS			Amount Due	USD 4,787.83

NOTES
Buyer's Own Freight

PAYMENT TERMS & INSTRUCTIONS
Net 30
ALL PAYMENTS NEED TO BE MADE TO: SOUTHEAST LOGISTICS OF GA.
PLEASE INCLUDE OUR INVOICE NUMBER ON ALL PAYMENTS.