

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: hellobye69

Date: 2/15/2025

Due Date: 2/21/2025

Bill To:

**Dream Books**

1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: vishalmutti23@gmail.com

Description	Quantity	Unit Price	Total
goods	110.00	\$10.00	\$1100.00
Total Amount:			\$1100.00 USD

**Notes:**

No notes provided

Thank you for your business!

