

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 | \$10.00 | \$1000.00 |
| Total Amount: | | | \$1000.00 USD |

Notes:

No notes provided

Thank you for your business!

