

INVOICE

Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: Nokia Kevin 1

Date: 2/18/2025

Due Date: 2/17/2025

Bill To:

Kavins Garage

8933 143 street

Contact: Kevin

Email: kavin@gmail.com

Description	Quantity	Unit Price	Total
Albumns	10	\$100.00	\$1000.00
Total Amount:			\$1000.00 USD

Notes:

No notes provided

Thank you for your business!

