

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

Date: 2/11/2025

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 Boxes   | 61.00    | \$60.00    | \$3660.00        |
| Freight       | 1.00     | \$900.00   | \$900.00         |
| Total Amount: |          |            | <b>\$4560.00</b> |

**Notes:**

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Thank you for your business!



## Bill of Lading

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