

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DC-001

Date: 2/7/2025

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	110.00	\$50.00	\$5500.00
Total Amount:			<b>\$5500.00</b>

**Notes:**

Midvale Utah

Thank you for your business!



## Bill of Lading

PDF Bill of Lading will be merged with this document.