

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	50	\$50.00	\$2500.00
Total Amount:			\$2500.00

Thank you for your business!

