

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DB-0003

Date: 2/11/2025

Due Date: 2/8/2025

Bill To:

**Dream Books**

1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: dchung@dreambooks.com

Description	Quantity	Unit Price	Total
Used Books	41.00	\$100.00	\$4100.00
Freight	1.00	\$700.00	\$700.00
Total Amount:			<b>\$4800.00</b>

**Notes:**

No notes provided

Thank you for your business!



## Bill of Lading

Bill of Lading

PDF attachment on next page