

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

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

**Notes:**

For media load to david

Thank you for your business!



## Bill of Lading

PDF Bill of Lading is attached to this document.

The original BOL PDF is preserved in your invoice records.