



INVOICE

Invoice Number:

Date: 2/8/2025
hejefriend

Due Date: 2/7/2025

Acirassi Books Ltd
507/508-19055 Airport Way
Pitt Meadows, BC V3Y 0G4

Bill To:

SBYB

Contact: Reed Pannel
Email: reed@wob.com

| Description | Quantity | Unit Price | Total |
|---------------|----------|------------|----------|
| Bunny | 13.00 | \$10.00 | \$130.00 |
| Total Amount: | | | \$130.00 |

Thank you for your business!