INVOICE

Acirassi Books Ltd (Zoom Books Co)

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

\$4800.00

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	65.00	\$60.00	\$3900.00
Freight	1.00	\$900.00	\$900.00

Total Amount:

Notes:

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Thank you for your business!



Bill of Lading

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