

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DB-0005

Date: 2/13/2025

Due Date: 2/12/2025

Bill To:

**Dream Books**

1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: vishalmutti23@gmail.com

Description	Quantity	Unit Price	Total
Total Amount:			\$4500.00 USD

**Notes:**

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Thank you for your business!



**SEL PAPER**  
P.O BOX 1309  
TUSCALOOSA AL 35403 USA  
205-759-3385 jshumaker@selpaper.com

**INVOICE**  
NO. SL013925  
22 Jan 2025

AMOUNT DUE	PAY BY
4,787.83 USD	2/21/2025

**BUYER**  
Zoom Books  
101 Mack Avenue  
SCARBOROUGH ON M1L 1M5  
Canada

**DELIVERY TO**  
Zoom Books  
101 Mack Avenue  
Scarborough  
Ontario, M1L 1M5.  
Canada

SHIP DATE	ORDER NO.	RELEASE NO.	CONDITIONS TO DELIVERY	EQUIPMENT NO.
1/22/2025		26060		

Quantity	Packaging	Description	Unit Price	Amount
41445 LBS		MIXED BOOKS	0.085/ LBS	3,522.83
46.000 EA		GAYLORDS & PALLETS	27.50/ EA	1,265.00
0 LBS			Amount Due	USD 4,787.83

**NOTES**  
Buyer's Own Freight

**PAYMENT TERMS & INSTRUCTIONS**  
Net 30  
ALL PAYMENTS NEED TO BE MADE TO: SOUTHEAST LOGISTICS OF GA.  
PLEASE INCLUDE OUR INVOICE NUMBER ON ALL PAYMENTS.