

# INVOICE

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

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: DB-0005

Date: 2/12/2025

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
Used Media	50	\$70.00	\$3500.00
Freight	1	\$1000.00	\$1000.00
Total Amount:			<b>\$4500.00 USD</b>

**Notes:**

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Thank you for your business!

