

INVOICE

AV VIEM DISTRIBUTORS
3457 BEDFORD AVE
BROOKLYN, NY, 11210
347-408-9467

INVOICE # 5413
INVOICE DATE 2/6/2025 12:00:00 AM
DUE DATE 02-27-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	PIZZA CRUST GTF		66.00	8.00	528.00
2	POTATO PIEROGIES		60.00	1.00	60.00
Total					\$588.00