

INVOICE

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

INVOICE # 5414
INVOICE DATE 2/13/2025 12:00:00 AM
DUE DATE 03-06-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	MOZZARELLA	CHOLOV YISROEL	3.99	90.34	360.46
2	MUENSTER	CHOLOV YISROEL	3.99	88.15	351.72
Total					\$712.18