

INVOICE

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

INVOICE # 5422
INVOICE DATE 3/20/2025 12:00:00 AM
DUE DATE 04-10-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	MOZZARELLA	CHOLOV YISROEL	3.99	132.35	528.08
2	MUENSTER	CHOLOV YISROEL	3.99	43.78	174.68
Total					\$702.76