

INVOICE

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

INVOICE # 5429
INVOICE DATE 4/29/2025 12:00:00 AM
DUE DATE 05-20-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	MOZZARELLA	CHOLOV YISROEL	3.99	131.40	524.29
2	MUENSTER	CHOLOV YISROEL	3.99	43.59	173.92
Total					\$698.21