

INVOICE

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

INVOICE # 5432
INVOICE DATE 5/7/2025 12:00:00 AM
DUE DATE 05-28-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	CHOPPED SPINACH 12/32 OZ		96.00	8.00	768.00
Total					\$768.00