

INVOICE

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

INVOICE # 5437
INVOICE DATE 6/9/2025 12:00:00 AM
DUE DATE 06-30-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	CHOPPED SPINACH 12/24 OZ		74.00	10.00	740.00
Total					\$740.00