

INVOICE

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

INVOICE # 5438
INVOICE DATE 6/10/2025 12:00:00 AM
DUE DATE 06-24-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	TUNA FISH BISHUL YISROEL		65.00	10.00	650.00
Total					\$650.00