

INVOICE

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

INVOICE # 5449
INVOICE DATE 9/8/2025 12:00:00 AM
DUE DATE 09-29-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	MOZZARELLA	CHOLOV YISROEL	3.99	134.23	535.58
2	MUENSTER	CHOLOV YISROEL	3.99	45.48	181.47
Total					\$717.04