

INVOICE

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

INVOICE # 5451
INVOICE DATE 9/11/2025 12:00:00 AM
DUE DATE 09-25-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	CHOPPED SPINACH 12/24 OZ		72.00	10.00	720.00
Total					\$720.00