

INVOICE

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

INVOICE # 5459
INVOICE DATE 10/23/2025 12:00:00 AM
DUE DATE 11-13-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	MOZZARELLA	CHOLOV YISROEL	3.99	89.98	359.02
2	MUENSTER	CHOLOV YISROEL	3.99	88.74	354.07
Total					\$713.09