

INVOICE

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

INVOICE # 5464
INVOICE DATE 11/17/2025 12:00:00 AM
DUE DATE 12-08-2025

Bill To

#	Name	Description	Price	Quantity	Amount
1	FLOUNDER 3-5 OZ KOSHER		6.49	260.00	1,687.40
Total					\$1,687.40