

# INVOICE

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

## Bill To

ELIOR CTY LLC  
ELIOR CTY LLC  
20-30 WEST END  
NEW YORK NY 10023

**INVOICE #** 5478  
**INVOICE DATE** 02-03-2026  
**DUE DATE** 02-24-2026

#	Name	Description	Price	Quantity	Amount
1	PARMESAN GRATED KOSHER		190.00	2.00	380.00
2	CHEDDAR CHEESE KOSHER		5.00	42.24	211.20
3	GOAT CHEESE YUMMY 12X10.5 OZ	Fe	124.00	2.00	248.00
4	feta cheese chalov yisroel		98.00	1.00	98.00
5	MUENSTER CHOLOV YISROEL		6.00	22.00	132.00
<b>Total</b>					<b>\$1,069.20</b>