

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 # 5479
INVOICE DATE 02-10-2026
DUE DATE 03-03-2026

#	Name	Description	Price	Quantity	Amount
1	SALMON SIDE FILLET		9.99	391.50	3,911.09
Total					\$3,911.09