

# 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 #** 5507  
**INVOICE DATE** 05-26-2026  
**DUE DATE** 06-16-2026

#	Name	Description	Price	Quantity	Amount
1	SALMON SIDE FILLET		10.99	276.60	3,039.83
<b>Total</b>					<b>\$3,039.83</b>