

INVOICE

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

Bill To

MAGEN DAVID YESHIVA
2130 MC DONALD AVE BROOKLYN NY 11223

INVOICE # 5511
INVOICE DATE 06-16-2026
DUE DATE 07-07-2026

#	Name	Description	Price	Quantity	Amount
1	BREAD CRUMBS 25 LB		85.00	2.00	170.00
Total					\$170.00