

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 # 5516
INVOICE DATE 08-25-2026
DUE DATE 09-15-2026

#	Name	Description	Price	Quantity	Amount
1	SALMON SIDE FILLET		10.99	76.91	845.24
2	feta cheese chalov yisroel		98.00	2.00	196.00
3	CHEDDAR CHEESE KOSHER		4.99	41.18	205.49
Total					\$1,246.73