

INVOICE

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

Bill To

SHAARE ZION OF GREAT NECK
225 MIDDLE NECK ROAD
GREAT NECK NY 11021

INVOICE # 5438
INVOICE DATE 06-10-2025
DUE DATE 06-24-2025

#	Name	Description	Price	Quantity	Amount
1	TUNA FISH BISHUL YISROEL		65.00	10.00	650.00
Total					\$650.00