



Miyako BRAND



INVOICE

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ORIGINAL COPY

INVOICE #
5374238PAGE
1

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130

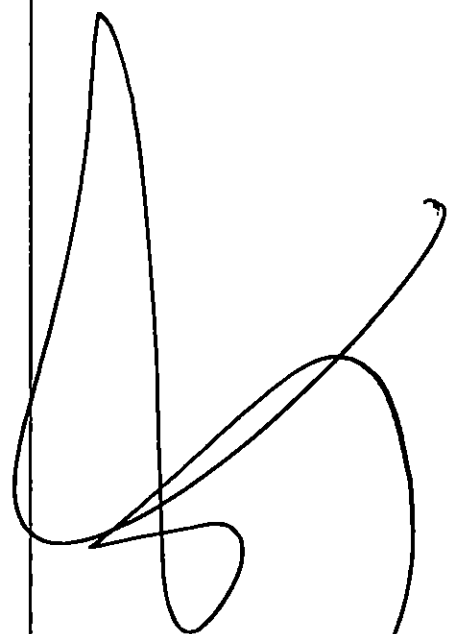
GROCERY

SHIP TO: CHIKARA MOCHI
16108 SO. WESTERN AVE.GARDENA
CA 90247BILL TO: CHIKARA MOCHI
16108 SO. WESTERN AVE.GARDENA
CA 90247

NOTE

CUSTOMER # 2740		TERM NET 7 DAYS	
CUSTOMER TEL # (310)324-5256		CUSTOMER P.O. #	
ORDER # 3889428	TRUCK # 0	SALES REP: 29 FUJITA, AKEMI	
ROUTE # BE04	REFERENCE	ORDERED BY: AKEMI1	DATE ENTERED 1/22/2024

ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL PURCHASES UNPAID BEYOND 30 DAYS OF DELIVERY ARE SUBJECT TO SERVICE FEES AT A RATE OF 1.5% PER MONTH, 18% ANNUALLY. THE CALIFORNIA ABC ACT 'TIED HOUSE' LAW REQUIRES THAT ALL ALCOHOL BEVERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE BALANCE WILL BE CHARGED ON THE 43RD DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

CTE/SUB	STOCK #	QUANTITY		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
205 10	20112	1	SK	SESHUU-MAI KOSHIHIKARI 40#(18.14kg)	53773 -00427		. 00		. 00
207 20	22101	5	SK	BULK, JYO SHINKO, DIAMOND K 50#(22.68kg)	-		50. 00		250. 00
207 20	20386	4	SK	MOCHIKO, BLUE STAR 50#(22.68kg)	-		72. 00		288. 00
									
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT 244. 00	FOOD NON-FOOD	\$538. 00 \$. 00	TOTAL > \$538. 00	