



Miyako BRAND

MUTUAL TRADING CO., INC.

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

INVOICE

54053883913090

ORIGINAL COPY

INVOICE #

PAGE

5405388

1

LIG. 41-633921

* LIQUOR *

SHIP DATE

2/24/2024

ORDER DATE

2/23/2024

SHIP VIA

CUSTOMER #

505258

TERM

NET30DAYS

CUSTOMER TEL. #

858-792-5509

CUSTOMER P.O. #

ORDER #

3913090

TRUCK #

0

SALES REP.

126 YOON, BRIAN

ROUTE #

ES01

REFERENCE

ORDERED BY:

BRIANLA

DATE ENTERED

2/23/2024

SHIP TO:

GAMI SUSHI (NEW)

3870 VALLEY CENTER DR #302
SAN DIEGO
CA 92130

BILL TO:

GAMI SUSHI (NEW)

3870 VALLEY CENTER DR #302
SAN DIEGO
CA 92130

NOTE

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 BEVERAGE 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						
140 20	5042 7	3	CS	SAPPORO PREMIUM BEER 12/20. 30oz (600ml) FOR SD	87975 -00630		25.20		75.60 A
140 40	3051	1	CS	ORION BEER 12/21. 4fl oz (633ml)	72546 -03051		35.00		35.00 A
170 10	6470	2	EA	SCB 750ML NIGORI SILKY MILD 12/750ml (-20)	86395 -09455		7.20		14.40 P
050 95	99999 A	48	EA	C.R.V. 5C/ea (BEER) Under 24 oz/ea	-		.050		2.40
050 95	99999 P	2	EA	C.R.V. 10c/ea (BOTTLE WINE/SAK N/A	-		.100		.20

DELIVERED BY

RECEIVED BY:

DATE

GROSS WEIGHT

FOOD

NON-FOOD

\$125.00

\$2.60

TOTAL ▷ \$127.60

2/24/24

119.94