



Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO: HILLSTONE - SANTA MONICA  
202 WILSHIRE BLVD.  
ATTN: ACCOUNTS PAYABLE  
SANTA MONICA  
CA 90401

BILL TO: HILLSTONE - SANTA MONICA  
202 WILSHIRE BLVD.  
ATTN: ACCOUNTS PAYABLE  
SANTA MONICA  
CA 90401



INVOICE

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INVOICE #

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LIG. 47-381449

\* LIQUOR \*

|            |
|------------|
| SHIP DATE  |
| 2/29/2024  |
| ORDER DATE |
| 2/28/2024  |
| SHIP VIA   |

|                |                  |                 |              |
|----------------|------------------|-----------------|--------------|
| CUSTOMER #     | 5572             | TERM            | NET30DAYS    |
| CUSTOMER TEL # | (310)576-7558    | CUSTOMER P.O. # | Luis         |
| ORDER #        | 3916811          | TRUCK #         | 0            |
| SALES REP:     | 50 UCHIDA, ARISA |                 |              |
| ROUTE #        | DE16             | REFERENCE       |              |
| ORDERED BY:    | UCHIDA1          |                 | DATE ENTERED |
|                |                  | 2/28/2024       |              |

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 BEVERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE BALANCE WILL BE CHARGED ON THE 43<sup>RD</sup> 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 |                                   |               |                  |                  |         |         |
| 180 10        | 3226    | 1            | CS   | TAKARA MIRIN<br>18L               | 86395 -15100  |                  | 76.00            |         | 76.00   |
|               |         |              |      |                                   |               |                  |                  |         |         |
| DELIVERED BY: |         | RECEIVED BY: |      | DATE                              | GROSS WEIGHT  | FOOD<br>NON-FOOD | \$76.00<br>\$.00 | TOTAL > | \$76.00 |
|               |         |              |      |                                   | 49.50         |                  |                  |         |         |