Mizuko BRAND

INVOICE

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LIQ. 41-299409

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

* LIQUOR *

SHIP TO:
FUKUNO RESTAURANT
15915 S. WESTERN AVE . #F

GARDENA
CA 90247

SHIP DATE	ORDER DATE	SHIP VIA
3/05/2024	2/29/2024	

CUSTOMER #	TERM
5025	CC MONTHLY

CUSTOMER TEL #	CUSTOMER P.O. #
(310)719-1640	

ORDER #	TRUCK #	SALES REP:
3918539	0	39 KAWATOKO, K.

ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BE04		KAWATOKO	2/29/2024

BILL TO:
FUKUNO RESTAURANT
15915 S. WESTERN AVE. #F
MITAKARA CORPORATION
GARDENA
CA 90247

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 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 CS	QUANTITY LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT	
170 20	3270	1	CS	KIKUMASA JUNMAI TARU SAKE 12/300ml(+5)	08122 -00762		50.30		50.30	O
170 52	1408	1	CS	HAKKAISAN TOKUBETSU JUNMAI 15/300ml(-1),TJ	72546 -01408		92.90		92.90	O
170 53	6089		2 EA	HOKKAIDO OTOKOYAMA JUNMAI 6/1.8L(+10), JM	63239 -20021		43.50		87.00	P
050 95	99999 O		27 EA	C.R.V. 5c/ea (BOTTLE WINE/SAK N/A	-		.050		1.35	
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	TOTAL ➤
			34.54	$230.20 / $1.55	$231.75