											ORIGINAL COPY			
		-	Miunka	II & EID   E			$\Omega$	212	54850	203 <del>973</del>	730 <sub>NVOICE #</sub>		PAGE	
			zayuw i	BRAND			O	يجاري	154433		54850	20	1	
CE:				i CO., INC.			ļ	CUSTOME	656433	TERM		-		
4	4200 Sh			TE, CA 91731	*G	ROCERY#			23087	i	DAVE		,	
PHONE: (213) 626-9458 FAX: (213) 626-5130						SHIP DATE CUSTOMER TEL #				NET15DAYS				
SHIP TO:  DX BONE RAMEN (NEW)										L				
30869 E THOUSAND OAKS BLVD						ORDER DATE ORDER #			6/552-/57	TRUCK #	SALES REP:			
WESTLAKE VILLAGE						5/15/2024	3973930		٥	0 21 ISHII, YOSUKE				
CA 91362						SHIP VIA	ROUTE # REFERENCE				ORDERED BY: DATE ENTERED			
							EE13			V	YOSUKE 5/15/2024			
BIL	LTO:		MEN /NE		NOTE	<u></u>							YS OF DELIVERY. NON-ALCOHO	
	3082	MEN (NEI DUSAND (	DAKS BLVD								) service fees at a rate ( use law requires that ai			
	LIECTI	ILLAGE				l A	LCOHOL BEVERAGES SA	LES MUST BE P	AID WITHIN 30 DAY	'S AFTER DEI	IVERY. IF NOT PAID, 1% OF TH			
	CA 9:		ILLAGE							D ON THE 43 <sup>M</sup> day from date of delivery plus an additional 1% fo I and the term will be changed to "cod" or "prepaid".				
CTE/SUB	STOCK #	CS QUA	ANTITY	DESCRIPT	ION / PACKAGE I	ESCRIPTION	U.P.C. CODE #		S.R.P.	U	IIT PRICE	DSC	AMOUNT	
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FOOD

87. 65 NON-FOOD

\$104.20 \$.00

TOTAL > \$104. 20

GROSS WEIGHT

RECEIVED BY: