



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
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INVOICE

55344374011933 ORIGINAL COPY

INVOICE #

PAGE

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LIQ. 47-624848

GROCERY

SHIP TO: ROE JAPANESE FUSION
120 SIERRA MADRE BLVD
SIERRA MADRE
CA 91024BILL TO: ROE JAPANESE FUSION
120 SIERRA MADRE BLVD
SIERRA MADRE
CA 91024

SHIP DATE
7/09/2024
ORDER DATE
7/08/2024
SHIP VIA

CUSTOMER #	10492	TERM	CODCHECKOK
CUSTOMER TEL #	626-808-1648	CUSTOMER P.O. #	Chef Phil
ORDER #	4011933	TRUCK #	0
ROUTE #	BE22	ORDERED BY:	HIRATA
REFERENCE		DATE ENTERED	7/08/2024

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						
ASAHI	20(1)								
208 30	24437	1	CS	KARAAGE MIX 6/3-3#	50021 -67861		94.30		94.30
212-70	20251	1	CS	GP-MAYONNAISE 4/1gal			85.70		85.70
245 99	64051	10	PK	HANGIRI GOMA MAMENORISAN 4/10/2-3oz (40pc)	-		13.00		130.00
480-10	74458	1	CS	F-MYK-S SHIDYUDE-EDAMAME 24/14.1oz	72546 -74458		50.00		50.00
and alt # 9013712									
(300)									
DELIVERED BY:	RECEIVED BY:	DATE			GROSS WEIGHT	FOOD	\$360.00	TOTAL ▶ \$360.00	
					81.88	NON-FOOD	\$.00		