



Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO:

ASTRO (TORRANCE)
2212 ARTESIA BLVD
TORRANCE
CA 90504

BILL TO:

ASTRO (TORRANCE)
IWAN INC
2150 LOMITA BLVD
LOMITA
CA 90717

INVOICE

55383844014493

ORIGINAL COPY

INVOICE #

5538384

PAGE

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LIQ. 41-524861

GROCERY

SHIP DATE
7/12/2024
ORDER DATE
7/11/2024
SHIP VIA

CUSTOMER #	946	TERM	CC MONTHLY
CUSTOMER TEL #	(310) 329-9006	CUSTOMER P.O. #	Josui
ORDER #	4014493	TRUCK #	0
SALES REP:	17 TANAKA, Y.		
ROUTE #	EE06	REFERENCE	ORDERED BY: YOSHIHITO
		DATE ENTERED	7/11/2024

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 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()	SAP	60L ()	SAP 20L () ORION 20()					
685 20	94371	1	CS	TAKE TWIN HADAKA BROWN 9.5",C 30/100PR(24cm)	-		138.00		138.00
207 30	22848	2	EA	MIYAKO KATAKURIKO 4/10#	72546 -22848		18.00		36.00
218 10	30360	1	EA	MZKN RICE VINEGAR 4/1gal	73575 -21820		8.90		8.90
225 10	30620	1	EA	TOYO JOHAKUTOU 20/2.2#	72546 -30620		4.80		4.80
295 10	75699	1	CS	F-MYK-O GYOZA SKIN 16/10oz (50pc)	-		23.40		23.40
480 10	71077 2	1	CS	F-MIYAKO EDAMAME 24/14.1oz	-		50.00		50.00
455 20	71760	1	CS	***** OUT OF STOCK ITEMS ***** F-CRISPY IKAGESO KARAAGE 10/2.2#					
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD			
				7-12-24	119.19	NON-FOOD	\$123.10 \$138.00	TOTAL >	\$261.10