

55541264026883



INVOICE



MUTUAL TRADING CO., INC.

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

GROCERY

SHIP DATE
7/30/2024
ORDER DATE
7/29/2024
SHIP VIA

LTG. 41-659100

CUSTOMER #		TERM	
5147		NET 7 DAYS	
CUSTOMER TEL #		CUSTOMER P.O. #	
951.742.3704			
ORDER #	TRUCK #	SALES REP:	
4026883	0	57 YOO, SUK	
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BE05		SUK1	7/29/2024

SHIP TO: SUSHI UMI
423 E ARROW HWYGLENORA
CA 91740BILL TO: SUSHI UMI
423 E ARROW HWYGLENORA
CA 91740

NOTE

Wrong size

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						
705 10	81999	1	CS	C. P LID FOR #82000 BS BENTO 84 8/50	72546 -81999	CANCEL	58.20		58.20
705 10	82000	1	CS	C. P BS BENTO 84 BLACK 8/50 Bottom Only	72546 -82000		100.00		100.00
215 10	22900		1 EA	YAMA CREAMY SESAME DRESSING 12/32fl oz, NO MSG	-		15.90		15.90
DELIVERED BY:		RECEIVED BY:			DATE	GROSS WEIGHT	FOOD NON-FOOD		
21					7-30-24	36.99	\$15.90 \$158.20	TOTAL ▶	\$174.10