



Muyako BRAND



INVOICE

56371794091173 ORIGINAL COPY

INVOICE #
5637179PAGE
1

MUTUAL TRADING CO, INC

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

GROCERY

SHIP TO TOKYO CENTRAL W COVINA
*** GROCERY ONLY ***
1420 S AZUSA AVE UNIT C
WEST COVINA
CA 91791BILL TO TOKYO CENTRAL W COVINA
*** GROCERY ONLY ***
1420 S AZUSA AVE UNIT C
WEST COVINA
CA 91791SHIP DATE
10/23/2024ORDER DATE
10/23/2024

SHIP VIA

CUSTOMER #
23745TERM
NET30DAYSCUSTOMER TEL #
(626)214-9590

CUSTOMER PO #

ORDER #
4091173TRUCK #
0SALES REP
135 IWAMI-MARKETROUTE #
CW01

REFERENCE

ORDERED BY
FUKUSHIMA1
DATE ENTERED
10/23/2024

NOTE

3:05

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 5/4 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						
60 23 6	2982	2	CS	TAKA AJITSUKE ONIG NORI W/FILM 10/100	-		370 00		740 00
45 33 6	3037	2	CS	TAKA ONIGIRI NORI W/FILM 10/100(2X50)	-		278 00		556 00
80 10 1	3030	1	CS	SOFT BOILED EGG FOR RAMEN 6x12pc CA P12 COMPL	-		49 00		49 00
DELIVERED BY		RECEIVED BY		DATE 10/23	GROSS WEIGHT 48 99	FOOD \$1 345 00 NON FOOD \$ 00	TOTAL \$1 345 00		