



Miyako BRAND



INVOICE

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INVOICE #
5648938

PAGE
1

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO HARU SUSHI AND IZAKAYA (SIRICHOT CORP)
5259 HOLLYWOOD BLVD

LOS ANGELES
CA 90027

SHIP DATE 11/05/2024
ORDER DATE 11/05/2024
SHIP VIA

CUSTOMER # 28460	TERM NET 7 DAYS		
CUSTOMER TEL # (934) 789-1535		CUSTOMER P.O. #	
ORDER # 4099988	TRUCK # 0	SALES REP: 39 KAWATOKO, K.	
ROUTE # BW01	REFERENCE	ORDERED BY: KAWATOKO	DATE ENTERED 11/05/2024

BILL TO HARU SUSHI AND IZAKAYA (SIRICHOT CORP)
5259 HOLLYWOOD BLVD

LOS ANGELES
CA 90027

NOTE

Add

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						
22 70 5	7719	1	EA	SOMI SPICY MISO RAMEN SOUP 10/2.2#	54097 -02066		16.00		16.00
30 10 7	0338	11	EA	F-MIYAKO GROUND TUNA 22/1#/IDN,W	-		5.95		65.45
30 10 7	1342	5.05	LB	F-ALBACORE TUNA LOIN (M) 20#/CS/TWN,W	-		10.95		55.30
FROZEN									
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD NON-FOOD	\$136.75 \$.00	TOTAL ► \$136.75	