

Mirako BRAND

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO:

SHOWA RAMEN
7625 SCHOLARS DR N BLDG 1 #112

LA JOLLA
CA 92093

BILL TO:

SHOWA RAMEN
9625 SCHOLARS DR N BLDG 1 #112

L.A. JOLLA
CA 92037

NOTE

INVOICE

56541424!

ORIGINAL COPY

INVOICE #

PAGE

5654142

File # 41-62147

CUSTOMER #

TERM

517410

NET30DAYS

CUSTOMER TEL #

CUSTOMER PO #

ORDER #

TRUCK #

SALES REP.

41021E4

C 145 HQ JMA, NFI/BI

ROUTE #

REFERENCE

ORDERED BY

DATE ENTERED

450

NOBU A

11/07/2024

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 "GOD" OR "PREPAID".

[illegible]