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INVOICE #

PAGE

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Miyako BRAND



INVOICE



MUTUAL TRADING CO., INC.

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

* LIQUOR *

SHIP TO:

TOTAL WINE & MORE - TUSTIN
2952 EL CAMINO REALTUSTIN
CA 92782

BILL TO:

TOTAL WINE & MORE
6600 ROCKLEDGE DR SUITE 150BETHESDA
MD 20817

NOTE

Receiving 6am-3pm
Nader T.

LIG. 21-459333

CUSTOMER #

12589

TERM

NET30DAYS

CUSTOMER TEL #

714-665-4257

CUSTOMER P.O. #

9865320

ORDER #

4134246

TRUCK #

0

SALES REP:

59 DIV 4-LIG, RST

ROUTE #

CE23

REFERENCE

Nader T.

ORDERED BY:

DUMAN1

DATE ENTERED

12/19/2024

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 "COD" OR "PREPAID".

CTE/SUB	STOCK #	QUANTITY		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
140 40	6720	3	CS	SM. ORION BEER 4/6/11. 29floz (334ml)	72546 -06720		47.00		141.00 A
140 40	6732	3	CS	CAN. ORION DRAFT BEER 4/6/11. 8floz (350ml)	72546 -06732		30.00		90.00 A
140 50	9907	1	CS	SM KOSHIHIKARI ECHIGO BEER 24/11. 15floz (330ml)	72546 -09907		59.00		59.00 A
050 95	99999 A		168 EA	C. R. V. 5C/ea (BEER) Under 24 oz/ea	-		.050		8.40
DELIVERED BY: 99		RECEIVED BY:		DATE: 12-26-24	GROSS WEIGHT: 216.37	FOOD: \$290.00 NON-FOOD: \$8.40	TOTAL ► \$298.40		