MUTUAL TRADING CO., INC. PHONE: (213) 626-9458 FAX: (213) 626-5130

4200 SHIRLEY AVE., EL MONTE, CA 91731

SHIP TO:

HOUSTON'S - IRVINE ATTN: ACCOUNTS PAYABLE 2991 MICHELSON DR.

IRVINE CA 92612	271.	
OH /EUIE		

ILL TO:				
	HOUSTON'S	_	IRVINE	

ATTN: ACCOUNTS PAYABLE 2991 MICHELSON DR. IRVINE

#G	RO	CE	R	Y
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NOTE

SHIP DATE
1/31/2025
ORDER DATE
1/30/2025
SHIP VIA

95				570	31602		1
LIQ. 47-	-309898						
CUSTOMER #		TERM	1				
	5587	N	ET30	DAYS			
CUSTOMER T	EL#			CUSTOMER	P.O. #		
	7)833-097		Sear	·			
ORDER#	TRUC	JCK # SALES REP:					
4163138		o		50	UCHID	Α,	ARISA
ROUTE #	REFERENCE		ORDE	RED BY	DATE E	NTER	ED
EE24			I	DUMAN 1	1	/30	/2025

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 15% PER MONTH, 18% ANNUALLY THE CALIFORNIA ABC ACT "TIED HOUSE LAW REQUIRES THAT ALL ALCOHOL BEYERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY IF NOT PAID, 1% OF THE BALANCE WILL BE CHARGED ON THE 43⁵⁰ DAY FROM DATE OF DELIVERY PIUS AN ADDITIONAL 1% FOR

CA 92612					BACANGE WILL BE CHARGED ON THE 43" DAY FROM DATE OF DELIVERY PLUS AN ADDITIO EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID"				OR "PREPAID"	1% FUH		
CTE/SUB	STOCK #	CS	LESS	DESCRIPTIO	N / PACKAGE DESCRIPTION	U.P.C. COL	DE#	S.R.P.	UNIT PRICE	DSC	AMOUNT	
210 10	22908	1		YMS LESS SALT SOY SAUCE 5gal(18.9L)		-			69. 00		69. 00	0
685 2 0	96558	1	cs	TAKE SOGE KANPU MUJI 9.5"C 20/100PR(24cm)		72546 -9	76558	i	79. 60		79. 60	٥
245 99	64095		20 PK	GOMA MAMENO		72546 -6	4095		13. 00		260. 00	5
DELIVERED BY			RECEIVED BY	4/10/2. 36								
DELIVERED BY		27	RECEIVED BY		DATE 7/1	GROSS WEIGHT	97. 78 N	ON-FOOD	\$329.00 \$79.60	OTAL >	\$408. 6	
		7			-/-///							