



Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO:

O-SABI INC.
DBA: O-SABI JAPANESE REST
5795 WALKER ST.
VENTURA
CA 93003

BILL TO:

O-SABI INC.
DBA: O-SABI JAPANESE REST
5795 WALKER ST.
VENTURA
CA 93003

INVOICE

57454564173728

ORIGINAL COPY

INVOICE #

5745456

PAGE

1

LIQ. 47-426028

GROCERY

SHIP DATE

2/14/2025

ORDER DATE

2/13/2025

SHIP VIA

CUSTOMER #

1706

TERM

NET30DAYS

CUSTOMER TEL #

(805)642-6200

CUSTOMER P.O. #

ORDER #

4173728

TRUCK #

SALES REP:

13 LI, JIAJUN

ROUTE #

EN04

REFERENCE

ORDERED BY

JIAJUN

DATE ENTERED

2/13/2025

NOTE

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						
SAP 60L ()									
360 80	60940	1	CS	HOUSE YAKI TOFU 12/9oz	-		20.00		20.00
250 10	52780	2	EA	IRI SHIRO GOMA 6/5#	-		16.60		33.20
455 30	72966	1	CS	F-YOKOHAMA GYOZA 16/7oz (12pc)	72546 -72966		44.60		44.60
247 50	71319	2	EA	F-MYK HIYASHI WAKAME 4.4#	-		22.00		44.00
DELIVERED BY:					GROSS WEIGHT		FOOD		
RECEIVED BY:					40.37		NON-FOOD		\$141.80
DATE: 2/14									\$141.80
							TOTAL		\$141.80