



Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO:

SHOGUN LA VERNE
SHOGUN LA VERNE LLC
2123 FOOTHILL BLVD. UNIT B&C
LA VERNE
CA 91750

BILL TO:

SHOGUN LA VERNE
SHOGUN LA VERNE LLC
2123 FOOTHILL BLVD. UNIT B&C
LA VERNE
CA 91750

NOTE

Teppan

GROCERY

SHIP DATE

3/25/2025

ORDER DATE

3/23/2025

SHIP VIA

INVOICE

57836794202304

ORIGINAL COPY

INVOICE #

5783679

PAGE

1

LIQ. 47-397467

CUSTOMER #

19063

TERM

NET30DAYS

CUSTOMER TEL #

(909) 596-9393

CUSTOMER P.O. #

ORDER #

4202304

TRUCK #

SALES REP:

37 OTA, K.

ROUTE #

BE10

REFERENCE

ORDERED BY:

OTAK

DATE ENTERED

3/23/2025

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 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 ()		SUNT 10L ()							
218 10	30283	2 CS		MZKN FUJI VINEGAR 5.28gal (20L)	73575 -13086		24.00		48.00
264 90	5200 1	1 EA		F-CRYSTAL GREEN TEA ICE CREAM 3gal	-		37.00		37.00
DELIVERED BY: T.H		RECEIVED BY: [Signature]		DATE: 3-24-2025	GROSS WEIGHT: 108.99	FOOD: \$85.00 NON-FOOD: \$.00	TOTAL ► \$85.00		