



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130SHIP TO: JULIE WANG
4200 SHIRLEY AVENUEEL MONTE
CA 91731BILL TO: PWH000673
4200 SHIRLEY AVENUEEL MONTE
CA 91731

INVOICE

GROCERY

SHIP DATE	9/05/2025
ORDER DATE	9/05/2025
SHIP VIA	

NOTE

FOR 4:30PM PICK-UP THANKS
JULIE W

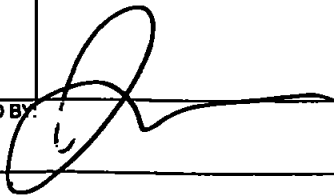
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INVOICE #
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1

CUSTOMER # 95256		TERM CODCHECKOK	
CUSTOMER TEL #		CUSTOMER P.O. # JULIE W	
ORDER # 4328671	TRUCK # 0	SALES REP: 89 OFFICE USE	
ROUTE # EEMP	REFERENCE JULIE W	ORDERED BY: JULIE1	DATE ENTERED 9/05/2025

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						
264 90	85211	1	CS	F-IMR RED BEAN MOCHI ICE CREAM 4/6pc(36g) CS ONLY	50048 -32502		22.00	20	17.60
264 90	74659	1	EA	F-IMR DAIFUKU ORIGINAL BULK 12/10.6oz(6pc)	-		4.17	20	3.34
264 90	50902	1	EA	F-IMR DAIFUKU RED BULK 12/10.6oz(6pc)	-		4.17	20	3.34
455 30	23552	2	EA	F-NST TORIKAWA GYOZA 10/1.1# (20pc)	-		12.50	20	20.00
425 10	70049 1	2.00	LB	F-HAMACHI KAMA AB 1.76#(4pc)	-		9.00	20	14.40
DELIVERED BY:		RECEIVED BY: 		DATE	GROSS WEIGHT 8.04	FOOD NON-FOOD	\$58.68 \$.00	TOTAL ►	\$58.68