



Miyako BRAND

# MUTUAL TRADING CO., INC.

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

SHIP TO: TERI CAFE #1  
2216 S. EL CAMINO REAL 123

OCEANSIDE  
CA 92054

BILL TO: TERI CAFE #1  
3750 OCEANIC WAY SUITE#403

OCEANSIDE  
CA 92056

# INVOICE

59671974342938 ORIGINAL COPY

INVOICE #

5967197

PAGE

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LIG. 41-488531

\*GROCERY\*

SHIP DATE

9/25/2025

ORDER DATE

9/24/2025

SHIP VIA

CUSTOMER #

521575

TERM

NET30DAYS

CUSTOMER TEL #

760-722-8399

CUSTOMER P.O. #

ORDER #

4342938

TRUCK #

0

SALES REP:

127 WATANABE, M.

ROUTE #

DS05

REFERENCE

ORDERED BY:

NABE

DATE ENTERED

9/24/2025

NOTE

Bar

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 43<sup>RD</sup> 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 |                                                 |               |          |            |                  |        |
| ASAHI 20( )   | KIRIN 60( ) |              |      | SAP 60L ( )                                     |               |          |            |                  |        |
| 264 90        | 70833       | ✓ 1          | CS   | F-IMR MANGO MOCHI ICE CREAM<br>20/2.8oz(2pc)    | 53558 -00275  |          | 40.00      |                  | 40.00  |
| 264 90        | 70831       | ✓ 2          | CS   | F-IMR STRAWBERRY MOCHI ICE CRE<br>20/2.8oz(2pc) | 53558 -00276  |          | 40.00      |                  | 80.00  |
| 264 90        | 70832       | ✓ 1          | CS   | F-IMR MATCHA MOCHI ICE CREAM<br>20/2.8oz(2pc)   | 53558 -00277  |          | 40.00      |                  | 40.00  |
| DELIVERED BY: |             | RECEIVED BY: |      | DATE                                            | GROSS WEIGHT  | FOOD     | \$160.00   | TOTAL ▶ \$160.00 |        |
|               |             |              |      | 09/25/25                                        | 17.20         | NON-FOOD | \$ .00     |                  |        |