



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-8458 FAX: (213) 626-5130SHIP TO: TOKYO CENTRAL WEST COVINA LIQ
*** LIQUOR ONLY ***
1420 S. AZUSA AVE.
WEST COVINA
CA 91791

* LIQUOR *

SHIP DATE
7/16/2025
ORDER DATE
7/14/2025
SHIP VIA

INVOICE

LIQ. 21-516663

58957104287021

ORIGINAL COPY

INVOICE #

5895710

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CUSTOMER #		TERM	
23746		NET30DAYS	
CUSTOMER TEL #		CUSTOMER P.O. #	
(626)214-9590		2388738	
ORDER #		TRUCK #	
4287021		0	
SALES REP:		135 IWAMI-MARKET	
ROUTE #		REFERENCE	
CE09		IWAMI1	
ORDERED BY:		DATE ENTERED	
IWAMI1		7/14/2025	

BILL TO: WC TOKYO CENTRAL-GARDENA (LIQ) NOTE
*** LIQUOR ONLY ***
1740 W. ARTESIA BLVD.
GARDENA
CA 90278ALL 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						
40 10	5469	2	CS	LG. KIRIN LIGHT BEER 15/22oz	40063 -11660		32.30		64.60 A
70 10	1168	1	CS	YUZU FLAV. SAKE, HANA 12/750ml	86395 -17070		124.60		124.60 P
70 10	1379	1	CS	LYCHEE FLAVORED SAKE, HANA 12/750ml	86395 -17030		124.60		124.60 P
70 10	2949	1	CS	WHITE PEACH FLAV. SAKE, HANA 12/750ml	86395 -17040		124.60		124.60 P
70 58	9800	1	CS	HAKKAISAN CLEAR SPARKLING AWA 6/720ml(-5), SE	72546 -09800		217.20		217.20 P
050 95	99999 P	42	EA	C. R. V. 10c/ea (BOTTLE WINE/SAK N/A	-		.100		4.20
050 95	99999 A	30	EA	C. R. V. 5C/ea (BEER) Under 24 oz/ea	-		.050		1.50
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD	TOTAL >		
					191.70	NON-FOOD	\$655.60 \$5.70	\$661.30	