



*Miyako* BRAND

# MUTUAL TRADING COMPANY

4200 SHIRLEY AVE., EL MONTE, CA 91731  
PHONE: (213) 626-8458 FAX: (213) 626-5130

# INVOICE

ORIGINAL COPY

INVOICE #

PAGE

60021644370814

SHIP TO:

TATSU SUSHI JAPANESE CUISINE  
4408 W MAGNOLIA BLVD  
BURBANK  
CA 91505

BILL TO:

TATSU SUSHI JAPANESE CUISINE  
4408 W MAGNOLIA BLVD  
BURBANK  
CA 91505

\*GROSS WEIGHT

ORDER DATE  
10/29/2025

SHIP VIA  
10/29/2025

CUSTOMER # LIQ. 41-633158		TERM 6002164		1	
CUSTOMER TEL # 20699		NET30DAYS		CUSTOMER P.O. #	
ORDER # 818-848-3769		TRUCK #		SALES REP:	
ROUTE # 4370814	REFERENCE	ORDERED BY: 0 25 BAE	DATE ENTERED ANDERSON		

NOTE

CSLS

ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL PURCHASES UNPAID BEYOND 30 DAYS FROM DELIVERY ARE SUBJECT TO 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	QUANTITY	LESS	DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
00 40 12844	1	CS	MOSHI YUZU SODA WHITE PEACH 12/12oz	50001 -56623		31.00		31.00
5 10 22900	1	CS	YAMA CREAMY SESAME DRESSING 12/32floz, NO MSG	-		160.00		160.00
5 20 25280	1	EA	F-IKAGESO KARAAGE SQUID FRY 4/2.2#	-		27.00		27.00
0 95 99999 E	12	EA	C.R.V. 5C/ea (SOFT DRINK) Under 24 oz/ea	-		.050		.60
DELIVERED BY: RECEIVED BY: DATE GROSS WEIGHT FOOD NON-FOOD TOTAL ►								

50.99

\$218.00  
\$.60

\$218.60