



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130SHIP TO: HOTEL LAGUNA
DBA KITCHEN IN THE CANYON
425 SOUTH COAST HIGHWAY
LAGUNA BEACH
CA 92651BILL TO: HOTEL LAGUNA
1932 EAST DEERE AVENUE #150
SANTA ANA
CA 92705

INVOICE

LIG. 47-607353

GROCERY

SHIP DATE	11/11/2025
ORDER DATE	11/10/2025
SHIP VIA	

60139124380340

ORIGINAL COPY

INVOICE #

6013912

PAGE

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CUSTOMER #		TERM	
518871		CODCHECKOK	
CUSTOMER TEL #		CUSTOMER P.O. #	
949 230 4809			
ORDER #	TRUCK #	SALES REP:	
4380340	0	17 TANAKA, Y.	
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BE18		YOSHIHITO	11/10/2025

NOTE

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						
205 10	22765	2	SK	MIYAKO PEARL RICE 40# CALROSE	-		27. 50		55. 00
212 10	20820	1	CS	KIN PREMIUM SUSHI SAUCE 6/1. BL WJA-18	-		153. 80		153. 80
215 10	39211	1	CS	QP R SESAME DRESSING 4/64fl oz	33357 -04200		74. 30		74. 30
218 10	30283	1	CS	MZKN FUJI VINEGAR 5. 28gal (20L)	73575 -13086		28. 00		28. 00
685 20	94371	1	CS	TAKE TWIN HADAKA BROWN 9. 5", C 30/100PR (24cm)	-		199. 90		199. 90
250 10	52780	1	EA	IRI SHIRO GOMA 6/5#	-		17. 50		17. 50
780 10	93871	4	PK	ENBOS TEBUKURO #27 (MD) 20/200pcs	72546 -93871		7. 50		30. 00 T
					Add	7. 750 %	Sales Tax		2. 33

DELIVERED BY:

RECEIVED BY:

DATE

GROSS WEIGHT

FOOD

NON-FOOD

\$328. 60

\$232. 23

TOTAL > \$560. 83