



Miyako BRAND

## MUTUAL TRADING CO., INC.

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

\*GROCERY\*

SHIP TO: MARISCOSY SUSHI-LOS TOMAT  
10112 STATE STLYNWOOD  
CA 90262BILL TO: MARISCOSY SUSHI-LOS TOMATEROS  
10112 STATE STLYNWOOD  
CA 90262

## INVOICE

60176194382492 ORIGINAL COPY

INVOICE #  
6017619PAGE  
1

SHIP DATE 11/13/2025
ORDER DATE 11/12/2025
SHIP VIA

CUSTOMER # 25148	TERM NET 7 DAYS		
CUSTOMER TEL #		CUSTOMER P.O. #	
ORDER # 4382492	TRUCK # 0	SALES REP: 73 YUKO BINGNING	
ROUTE # DW01	REFERENCE	ORDERED BY: YUKO	DATE ENTERED 11/12/2025

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 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( )		SUNT	10L( )						
205 10	22764	1	SK	MYK-O MIRAI CRYSTAL RICE 40# NEW ROSE	-		33.50		33.50
300 10	44494 1	1	TUB	MYK-O SHIRO GARI AMASU(18#) 18#/TUB	-		50.00		50.00
218 10	33507	1	CS	MZKN SHIRAGIKU VINEGAR GF 667floz(20L)	-		72.00		72.00
212 10	20246	2	EA	MIYAKO EEL SAUCE NO MSG 6/2.39kg(84.3oz)	-		20.50		41.00
245 75	64058	5	EA	MYK RAINBOW NORI SESAME 20/2.79oz(20pc)	72546 64058		10.50		52.50
250 10	60784	3	EA	MYK IRI SHIRO GOMA, BOTTLE 12/8oz	-		4.00		12.00

MUTUAL TRADING CO.  
ACCOUNTING DEPT  
NOV 14 2025

PAID

paid

261  
0

DELIVERED BY:

RECEIVED BY:

DATE

GROSS WEIGHT

FOOD

NON-FOOD

\$261.00  
\$.00

TOTAL ► \$261.00

EDGAR BACA

11/13/25

130.27

# RECEIPT

DATE 11-13-75 No. 264520RECEIVED FROM Mariscos sushi\$ 761—

\_\_\_\_ DOLLARS

☐ FOR RENT☐ FOR \_\_\_\_\_

ACCOUNT		
PAYMENT		
BAL DUE		

☐ CASH☐ CHECK☐ MONEY  
ORDER☐ CREDIT  
CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY WS

A-2701

T-46800