



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130SHIP TO: XEVICHEZ SUSHI BAR
14117 HUBBARD STREET SUITE #ASYLMAR
CA 91342BILL TO: XEVICHEZ SUSHI BAR
14117 HUBBARD STREET SUITE #ASYLMAR
CA 91342

GROCERY

SHIP DATE	11/14/2025
ORDER DATE	11/13/2025
SHIP VIA	

INVOICE

LIQ. 41-544414

60180884383021

ORIGINAL COPY

INVOICE #

6018088

PAGE

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CUSTOMER #	21045	TERM	NET30DAYS
CUSTOMER TEL #	661-992-4217	CUSTOMER P.O. #	
ORDER #	4383021	TRUCK #	0
SALES REP:	34 YAHAGI, YUMI		
ROUTE #	EE21	REFERENCE	
ORDERED BY:	YAHAGI		DATE ENTERED
		11/13/2025	

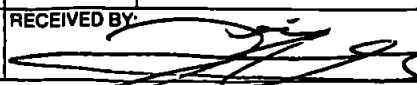
ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL PURCHASES UNPAID BEYOND 30 DAYS OF DELIVERY ARE SUBJECT TO SERVICE FEES AT A RATE OF 1.5% PER MONTH, 18% ANNUALLY. THE CALIFORNIA ABC ACT 'TIED HOUSE' LAW REQUIRES THAT ALL ALCOHOL BEVERAGES SALES MUST BE PAID 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						
SAP 20L ()									
061 83	13633	2	CS	(XEVICHEZ NEW)TWIN #A 20/100 Bamboo 9" 2 Co	72546 -13633		86.00		172.00
210 10	30856	1	CS	YMS SOY SAUCE CRUET 6/5fl oz	73899 -01536		12.60		12.60
210 10	44914	1	CS	YMS LESS SALT SOY SAUCE CRUET 6/5fl oz	73899 -01139		14.90		14.90
222 70	23114	1	CS	SOMI TONKOTSU RAMEN SOUP BASE 10/2.2#	54097 -02000		138.00		138.00
250 10	51261	1	EA	POPLA ROASTED KURO GOMA 40/1#	-		5.20		5.20
250 10	52780	1	EA	TRI SHIRO GOMA 6/5#	-		17.50		17.50

DELIVERED BY:

ZC

RECEIVED BY:



DATE

11/14/25

GROSS WEIGHT

122.28

FOOD

NON-FOOD

\$188.20

\$172.00

TOTAL ► \$360.20