



Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO: SLS HOTEL AT BEVERLY HILL
465 S LA CIENEGA BLVD

LOS ANGELES
CA 90048

BILL TO: SLS HOTEL AT BEVERLY HILLS
465 S LA CIENEGA BLVD

LOS ANGELES
CA 90048

INVOICE

60187484383558

ORIGINAL COPY

INVOICE #

6018748

PAGE

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LIQ. 47-557215

GROCERY

SHIP DATE

11/14/2025

ORDER DATE

11/13/2025

SHIP VIA

CUSTOMER #

12465

TERM

NET30DAYS

CUSTOMER TEL #

(310)247-0400

CUSTOMER P.O. #

ORDER #

4383558

TRUCK #

0

SALES REP:

34 YAHAGI, YUMI

ROUTE #

EE16

REFERENCE

ORDERED BY:

YAHAGI



DATE ENTERED

11/13/2025

NOTE

Add

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						
210 50	20526	1	CS	YMS TAMARI SHOYU, ORGANIC 6/64oz, GLUTEN FREE	73899 -77500		128. 60		128. 60
DELIVERED BY: 		RECEIVED BY: 		DATE: 11/14/25	GROSS WEIGHT: 31. 92	FOOD NON-FOOD	\$128. 60 \$. 00	TOTAL ► \$128. 60	