**ORIGINAL COPY** 60197784384241

INVOICE # PAGE 6019778 1

**MUTUAL TRADING CO., INC.** 

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

SHIP TO: YAMATO REST. GROVER CITY 1741 GRAND AVE.

GROVER BEACH CA 93433

BILL TO: YAMATO REST., GROVER CITY 1741 GRAND AVE.

GROVER BEACH CA 93433

**\*GROCERY\*** 

NOTE

SHIP DATE 11/17/2025 ORDER DATE 11/16/2025 SHIP VIA

24380		NET30DAYS							
CUSTOMER TEL # CUSTOMER P.O. # (805) 481-3986									
ORDER #	TRUC	K#	SALES REP:						
4384241			0	30 YED, DAVID					
ROUTE #	REFERENCE		ORDE	RED BY:	DATE ENTERED				
AE12			D/	AVIDYOE	11/16/2025				

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 43th 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 #	CS	LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT	
300 10	633,47	×	TUB	MYK-S SHIRD GARI 20#/TUB	-		27. 00		54. 00	
220 10	20292	/3	CAN	MYK-O SOY BEAN TEMPURA DIL 560floz	-		29. 00		87. 00	
225 30	33330	1	CS	WANER WASABI-KD 10/2.2# V-1A	-		120. 00		120. 00	
			•							
		L	DESCRIPTION OF THE PARTY OF THE			F000	4544 95			
DELIVERED BY	(5)		RECEIVED BY	DATE 11/17/25	GROSS WEIGHT 199. 50	FOOD NON-FOOD	\$261.00 \$.00 To	OTAL >	<del>\$</del> 261.00	