



Miyako BRAND

# MUTUAL TRADING CO., INC.

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



# INVOICE

61224284463109

ORIGINAL COPY

INVOICE #

PAGE

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LIG. 47-444789

\*GROCERY\*

SHIP DATE	2/26/2026
ORDER DATE	2/25/2026
SHIP VIA	

CUSTOMER #	4590	TERM	NET30DAYS
CUSTOMER TEL #	(310)576-7777	CUSTOMER P.O. #	MIR0095019
ORDER #	4463109	TRUCK #	0
SALES REP:	46 HIRATA, M.		
ROUTE #	DE16	REFERENCE	Mr. Shimaka
ORDERED BY:	HIRATA	DATE ENTERED	2/25/2026

SHIP TO: FAIRMONT MIRAMAR HOTEL  
ATTN: ACCOUNTS PAYABLE  
101 WILSHIRE BLVD.  
SANTA MONICA  
CA 90401

BILL TO: FAIRMONT MIRAMAR HOTEL  
ATTN: ACCOUNTS PAYABLE  
101 WILSHIRE BLVD.  
SANTA MONICA  
CA 90401

NOTE

Mr. Shimaka

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						
				AB2991: MTC WILL AUTO-COLLECT PAST-DUE LIQUOR INVOICES BY EFT					
205 10	20423	4	SK	MYK-P MATSURI RICE, KOSHIHIKARI 15#(6.8kg)	72546 -20423		20.00		80.00
060 29	30519		1 EA	CAN IWAI RAYU 10/53.3fl oz	-		51.50		51.50
245 33	63001		2 EA	TAKA TOKKYU MIYABI, HANGIRI 10/100	-		62.00		124.00
490 30	61460	1.00	EA	***** OUT OF STOCK ITEMS ***** KINPAKU, BTL 10/0.5g D12-2112 M					

DELIVERED BY:	RECEIVED BY:	DATE:	GROSS WEIGHT	FOOD	NON-FOOD	TOTAL
			65.24	\$255.50	\$.00	\$255.50