



Misako MAKO



INVOICE

61291494468417 ORIGINAL COPY

INVOICE #
6129149

PAGE
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MUTUAL TRADING CO., INC.

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

GROCERY

LIQ. 41-646474

SHIP TO: CARDINALE DU VIN
8912 W. PICO BLVD.
LOS ANGELES
CA 90035

SHIP DATE	3/04/2026
ORDER DATE	3/03/2026
SHIP VIA	Sales Rep

CUSTOMER #	6298	TERM	CODCHECKOK	
CUSTOMER TEL #	(323)300-4519	CUSTOMER P.O. #		
ORDER #	4468417	TRUCK #	0	
SALES REP:	59 DUMAN, DAVID			
ROUTE #	CSLS	REFERENCE	Justin	
ORDERED BY:	DUMAN1		DATE ENTERED	3/03/2026

BILL TO: CARDINALE DU VIN
8912 W. PICO BLVD.
LOS ANGELES
CA 90035

NOTE
Eda Vuong
Justin
3:32pm

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						
205 10	20432	1	EA	AB2991:MTC WILL AUTO-COLLECT PAST-DUE LIQUOR INVOICES BY EFT MYK-P MATSURI RICE, KOSHIHIKARI 8/4.4#(2kg)	-		7.00		7.00

DELIVERED BY: *N #66*

RECEIVED BY: *Latchkey delivery*

DATE: *3/4/2026*

GROSS WEIGHT: *4.40*

FOOD: \$7.00
NON-FOOD: \$0.00

TOTAL ► \$7.00