



Miyako BRAND



# INVOICE

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## MUTUAL TRADING CO., INC.

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

\*GROCERY\*

SHIP DATE 4/27/2026
ORDER DATE 4/27/2026
SHIP VIA

CUSTOMER # 118001	TERM NET30DAYS		
CUSTOMER TEL # (323)943-9480		CUSTOMER P.O. #	
ORDER # 4511482	TRUCK # 0	SALES REP: 10 OFFICE	
ROUTE # AW01	REFERENCE	ORDERED BY: AMANE1	DATE ENTERED 4/27/2026

SHIP TO MODERN MARKETING (GROCERY)

2560 CORPORATE PL. SUITE D103  
MONTEREY PARK  
CA 91754

BILL TO MODERN MARKETING (GROCERY)

MODERN MKTG  
2560 CORPORATE PL. SUITE D103  
MONTEREY PARK  
CA 91754

NOTE  
11:27

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						
ASAHI 20( )		SAP 60L ( )		AB2991:MTC WILL AUTO-COLLECT PAST-DUE LIQUOR INVOICES BY EFT					
205 10 20422		1 SK		MYK-P MATSURI RICE, KOSHIHIKARI 40#(18.14kg)	-		50.00 10		45.00

DELIVERED BY:	RECEIVED BY:	DATE: 4/27	GROSS WEIGHT: 40.00	FOOD: \$45.00	NON-FOOD: \$0.00	TOTAL ► \$45.00
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