



Miyako BRAND

MUTUAL TRADING CO., INC.

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

GROCERY

INVOICE

53709993886117

ORIGINAL COPY

INVOICE #

5370999

PAGE

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LIG. 41-64956B

SHIP TO: FALLBROOK SUSHI DBA YUMI SUSHI
855 S MAIN AVE. #A

FALLBROOK
CA 92028

SHIP DATE
1/18/2024
ORDER DATE
1/16/2024
SHIP VIA

CUSTOMER #	504110	TERM	ACH COD
CUSTOMER TEL. #	(302)-521-8293	CUSTOMER P.O. #	
ORDER #	3886117	TRUCK #	0
SALES REP.	124 SHIN, JONG		
ROUTE #	DS06	REFERENCE	
ORDERED BY:	SHINLA	DATE ENTERED	1/16/2024

BILL TO: FALLBROOK SUSHI DBA YUMI SUSHI
855 S MAIN AVE. #A

FALLBROOK
CA 92028

NOTE

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 BEVERAGE 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						
245 75	64058	20 EA		RAINBOW NORI SESAME NATURAL 20/2.79oz (20pc)	72546 -64058		10.00		200.00

DELIVERED BY:	RECEIVED BY:	DATE	GROSS WEIGHT	FOOD	NON-FOOD	TOTAL
	Xim	1/18/24	2.79	\$200.00	\$0.00	\$200.00