

INVOICE

G. T Japan, Inc
1652 Deere Avenue
Irvine CA 92606
tel 949-251-9601
fax 949-251-9602

Date	INVOICE #
04/02/2024	5605

BILL TO
JFC INTERNATIONAL, INC. HEAD OFFICE 7101 E. SLAUSON AVE. LOS ANGELES, CA 90040

Ship To
JFC INTERNATIONAL, INC. IDC 7101 E. SLAUSON AVE. COMMERCE, CA 90040 TOTAL : 250 CASE

P.O.NUMBER		TERMS	SHIP DATE	Ship Via	GROSS WEIGHT
62410/0530609		Net 30	04/02/2024	G. T Japan, Inc	
QTY	Item #	Description		UNIT PRICE	AMOUNT
55	60591	Mochi Chocolate Ice Cream		23.00	1,265.00
45	60592	Mochi Green Tea Ice Cream		23.00	1,035.00
80	60594	Mochi Mango Sherbet		23.00	1,840.00
70	60595	Mochi Strawberry Ice Cream		23.00	1,610.00
				Total :	\$ 5,750.00

Any questions or claims must be made within 5 business days from invoice date in order to receive credit.
Check made payable to "G.T Japan, Inc."
Thank you for your business.