## **The Mochi Ice Cream Company** dba Mikawaya

Customer No. UNO

**Commercial Invoice** 

5563 Alcoa Avenue Vernon, CA, 90058-3730 Invoice No:

9102024

U.S.A.

Phone: (323)587-5504 Fax (323)587-5355

Bill To: UNO Foods Inc. 608 Annance Court - 1 Delta BC V3M6Y8 Canada

Ship To: UNO Foods Inc. 608 Annance Court - 1 Delta BC V3M6Y8 Canada

Date		Purchase Order Number		Ship Via	Ship I	Date	Terms
8/23/2024		U2401F		PICKUP	ТВ	D	PREPAY
Qty. Shp	Item	UOM	UOM Description			Unit Price	Extended Price
280	9720	CASE	MY/MOCHI ICE CREAM COCONUT 6PCS			32.5	2 9,105.60
280	9994	CASE	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 PCS			32.5	9,105.60
280	9992	CASE	MY/MOCHI ICE CREAM MANGO 6 PCS			32.5	9,105.60
280	9993	CASE	MY/MOCHI ICE CREAM MATCHA GREEN TEA 6 PCS			32.5	9,105.60
280	9991	CASE	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS			32.5	9,105.60
420	9921	CASE	MY/MOCHI ICE CREAM UBE			32.5	2 13,658.40
Comments: Weight: 13832.00 lbs Quantity: 1820 CASES						Total (USD)	59,186.40

**Thank You**