

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Invoice Number	INV-0006
Invoice Date	December 18, 2019
Total Due	¥2,484.00

To:

Eiko Honda

hndk_661-takekumo.4-1@docomo.ne.jp

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	IKKI 🔲	¥1,150.00	0.00%	¥2,300.00

Total Due	¥2,484.00
Tax	¥184.00
Sub Total	¥2,300.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.