



From:

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Japan 814-0171

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Invoice Number	INV-0000083150016
Order Number	1934
Invoice Date	February 25, 2023
Total Due	EUR88.77

To:

Sandrine Peyrot

ELEGRA,

137 Avenue de Suffren,

75007 Paris, France,

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ajonche@orange.fr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATSUKO sencha	EUR12.95	0%	EUR12.95
1	MAIKI sencha	EUR17.95	0%	EUR17.95
1	CHIYO sencha	EUR22.95	0%	EUR22.95
1	YANA sencha	EUR25.95	0%	EUR25.95
1	Fedex shipping	EUR16.95	0.00%	EUR16.95

Sub Total	EUR96.75
Tax	EUR0.00
Discount	-EUR7.98
Total Due	EUR88.77