



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-0000083149852
Invoice Date	May 31, 2021
Due Date	June 10, 2021
Total Due	¥49,691.00

To:

Savor Matcha Aiko Strasser

aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AKINA 4 x 250g	¥12,500.00	0%	¥12,500.00
20	MATSUKO 30g	¥825.00	0%	¥16,500.00
20	AYAKO 30g	¥691.00	0%	¥13,820.00
1	100 white bags for 250g matcha	¥3,300.00	0%	¥3,300.00
1	FedEx shipping	¥3,571.00	0.00%	¥3,571.00

Sub Total	¥49,691.00
Tax	¥0.00
Total Due	¥49,691.00