



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-0000083149846
Invoice Date	March 12, 2021
Total Due	¥18,111.00

To:

Savor Matcha Aiko Strasser

aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Matsuko matcha 30g	¥825.00	0%	¥8,250.00
10	Ayako matcha 30g	¥691.00	0%	¥6,910.00
1	shipping fees FedEx	¥2,200.00	0%	¥2,200.00
1	Transaction fees	¥751.00	0.00%	¥751.00

Sub Total	¥18,111.00
Tax	¥0.00
Total Due	¥18,111.00

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