



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

Noke 8-29-7

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Invoice Number	INV-0000083149848
Invoice Date	April 21, 2021
Due Date	April 23, 2021
Total Due	¥41,791.00

To:

Savor Matcha Aiko Strasser

aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Matsuko matcha 30g	¥825.00	0%	¥24,750.00
10	JIRO 100g	¥960.00	0%	¥9,600.00
3	samples (MITSUE, MITSUMI, REI) shinchu 2021	¥650.00	0%	¥1,950.00
1	FedEx shipping	¥5,491.00	0.00%	¥5,491.00

Sub Total	¥41,791.00
Tax	¥0.00
Total Due	¥41,791.00