

From:

IKKYU G.K.

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

Total Due	¥29,175.00
Invoice Date	April 27, 2021
Invoice Number	INV-0000083149849

To:

Savor Matcha Aiko Strasser aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AYAKO 30g	¥800.00	0%	¥8,000.00
4	AYAKO matcha 250g	¥4,625.00	0%	¥18,500.00
1	shipping fees FedEx	¥2,675.00	0.00%	¥2,675.00

Total Due	¥29,175.00
Tax	¥0.00
Sub Total	¥29,175.00

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