



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

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Invoice Number	INV-0000083149921
Invoice Date	May 2, 2022
Total Due	¥21,514.00

To:

Savor Matcha Aiko Strasser

aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	AYAKO 250g	¥4,625.00	0%	¥18,500.00
1	FedEx shipping	¥3,014.00	0.00%	¥3,014.00

Sub Total	¥21,514.00
Tax	¥0.00
Total Due	¥21,514.00