



I K K Y U

PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

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Invoice Number	INV-0000083149967
Invoice Date	November 1, 2022
Total Due	¥19,394.00

To:

Savor Matcha Aiko Strasser

aikostrasser@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Matsuko matcha 30g	¥826.00	0%	¥16,520.00
1	FedEx shipping	¥2,874.00	0.00%	¥2,874.00

Sub Total	¥19,394.00
Tax	¥0.00
Total Due	¥19,394.00