



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

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Invoice Number	INV-0000083149969
Invoice Date	November 7, 2022
Total Due	¥22,723.00

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 770414189088	¥4,223.00	0.00%	¥4,223.00

Sub Total	¥22,723.00
Tax	¥0.00
Total Due	¥22,723.00