



I K K Y U

PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

Noke 8-29-7

Sawara-ku Fukuoka city

Japan 814-0171

ikkyu@ikkyu-tea.com

| | |
|------------------|--------------------|
| Invoice Number | INV-0000083149947 |
| Invoice Date | August 10, 2022 |
| Total Due | ¥109,568.00 |

To:

Ariel Zhou

Canada

arielz@herartgroup.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 100 | JUN 30g | ¥525.00 | 0% | ¥52,500.00 |
| 100 | NADESHIKO 30g | ¥442.00 | 0% | ¥44,200.00 |
| 200 | empty 30g bags (domestic shipping to Fukuoka included) | ¥12.00 | 0% | ¥2,400.00 |
| 1 | Fedex shipping 777782059799 | ¥10,468.00 | 0.00% | ¥10,468.00 |

| | |
|------------------|--------------------|
| Sub Total | ¥109,568.00 |
| Tax | ¥0.00 |
| Total Due | ¥109,568.00 |

50% downpayment at receipt.

50% remainder due within 5 days after delivery of goods.