



**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
<b>Total Due</b>	<b>¥109,568.00</b>

**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
<b>Total Due</b>	<b>¥109,568.00</b>

50% downpayment at receipt.

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