

## 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-0000083150011
Invoice Date	March 7, 2023
Total Due	¥3,660.00

## To:

Maria - Aura joining.aura@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Ayako samples	¥650.00	0%	¥1,300.00
1	Fedex	¥2,360.00	0.00%	¥2,360.00

Total Due	¥3,660.00
Tax	¥0.00
Sub Total	¥3,660.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.