



**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-831498E2-0002
Invoice Date	January 4, 2020
<b>Total Due</b>	<b>¥0.00</b>

**To:**

Bethann Osmun

osmun.bethann@cox.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	MATSUKO plain bags	¥978.00	0%	¥48,900.00
1	EMS shipping	¥5,900.00	0%	¥5,900.00
1	Credit card fees	¥1,775.00	0.00%	¥1,775.00

Sub Total	¥56,575.00
Tax	¥0.00
Paid	<del>¥56,575.00</del>
<b>Total Due</b>	<b>¥0.00</b>

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