



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-0000083150000
Invoice Date	February 13, 2023
Total Due	¥62,559.00

To:

Christina Mielke

337 13St. NW

Calgary AB T2N 1Z3

Canada

christina.k.mielke@gmail.com

Thank you for your order.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HATSUNO kabusecha bulk	¥17,000.00	0%	¥17,000.00
1	MATSUKO matcha 1kg bulk	¥21,500.00	0%	¥21,500.00
1	FedEx shipping 771282504750	¥7,101.00	0%	¥7,101.00
1	Organic houjicha powder bulk 1kg	¥6,500.00	0%	¥6,500.00
1	4 x 100 shredded red pepper	¥4,980.00	0%	¥4,980.00
2	Natto powder	¥1,248.00	0%	¥2,496.00
3	Shredded nori bags	¥994.00	0.00%	¥2,982.00

Sub Total	¥62,559.00
Tax	¥0.00
Total Due	¥62,559.00