



IKKYU

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-0000083150061
Invoice Date	June 28, 2023
Total Due	¥88,300.00

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
3	MATSUKO matcha 1kg bulk	¥21,500.00	0%	¥64,500.00
1	FedEx shipping 772580143049	¥6,800.00	0.00%	¥6,800.00

Sub Total	¥88,300.00
Tax	¥0.00
Total Due	¥88,300.00