



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-0000083149916
Invoice Date	March 25, 2022
Total Due	¥82,060.00

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
2	MATSUKO 1kg bulk	¥21,500.00	0%	¥43,000.00
1	SAWA kabusecha 1kg	¥17,000.00	0%	¥17,000.00
1	FedEx shipping	¥5,060.00	0.00%	¥5,060.00

Sub Total	¥82,060.00
Tax	¥0.00
Total Due	¥82,060.00