



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-0000083149964
Invoice Date	October 19, 2022
Total Due	¥70,188.00

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	SAWA kabusecha 1kg	¥17,000.00	0%	¥17,000.00
1	FedEx shipping	¥7,717.00	0%	¥7,717.00
10	Onigiri wrapping (40 sheets each)	¥1,180.00	0%	¥11,800.00
1	4 x 100 shredded red pepper	¥4,980.00	0%	¥4,980.00
1	Electronic matcha whisk	¥11,691.00	0.00%	¥11,691.00

Sub Total	¥70,188.00
Tax	¥0.00
Total Due	¥70,188.00