



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-0000083149811
Invoice Date	January 31, 2020
Total Due	¥48,904.00

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	REN 1kg bulk	¥9,800.00	0%	¥9,800.00
1	MATSUKO 1kg bulk	¥19,320.00	0%	¥19,320.00
1	MIDORI 1kg bulk	¥7,784.00	0%	¥7,784.00
1	Organic Koucha bulk	¥12,000.00	0.00%	¥12,000.00

Sub Total	¥48,904.00
Tax	¥0.00
Total Due	¥48,904.00

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