

Invoice

From:	
IKKYU G.K.	
IKKYU G.K.	
Noke 8-29-7	
Sawara-ku Fukuoka city	
Japan 814-0171	

Invoice Number	INV-0000083150072
Invoice Date	July 25, 2023
Total Due	¥61,820.00

To:

Darla Murray MAKE Darla Murray 5 MacDougal Alley 2W New York, NY 10011 USA darlamurray@gmail.com

ikkyu@ikkyu-tea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Dark bamboo chasen (KUBO CHASEN)	¥3,600.00	0%	¥54,000.00
1	Fedex shipping	¥7,820.00	0.00%	¥7,820.00

Total Due	¥61,820.00
Тах	¥0.00
Sub Total	¥61,820.00

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