



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-0000083149804
Invoice Date	August 29, 2019
Total Due	¥43,600.00

To:

Ichigo Trading and Travel Company

gerryblaise@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	REN 1kg	¥9,800.00	0%	¥19,600.00
2	TOSHIRO 1kg	¥8,400.00	0%	¥16,800.00
25	AZAMI standard matcha (Unoike) 40g	¥288.00	0.00%	¥7,200.00

Sub Total	¥43,600.00
Tax	¥0.00
Total Due	¥43,600.00

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