



**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-0000083149802
Invoice Date	January 15, 2020
<b>Total Due</b>	<b>¥0.00</b>

**To:**

Ichigo Trading and Travel Company

gerryblaise@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	AKINA Matcha	¥570.00	0%	¥28,500.00
1	EMS shipping	¥5,900.00	0.00%	¥5,900.00

Sub Total	¥34,400.00
Tax	¥0.00
Paid	<del>¥34,400.00</del>
<b>Total Due</b>	<b>¥0.00</b>

Payment is due within 10 days from date of invoice. Late payment is subject to fees of 5% per month.