



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-0000083149802 |
| Invoice Date | January 15, 2020 |
| Total Due | ¥0.00 |

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 | ¥34,400.00 |
| Total Due | ¥0.00 |

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