



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-0000083149857
Invoice Date	July 2, 2021
Total Due	¥24,900.00

To:

Ichigo Trading and Travel Company

gerryblaise@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TOSHIRO bulk	¥10,500.00	0%	¥21,000.00
1	FedEx shipping	¥3,900.00	0.00%	¥3,900.00

Sub Total	¥24,900.00
Tax	¥0.00
Total Due	¥24,900.00