



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-0000083149904
Invoice Date	February 16, 2022
Total Due	¥33,263.00

To:

Ichigo Trading and Travel Company

gerryblaise@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	AKINA 40g	¥670.00	0%	¥16,750.00
25	AZAMI 40g	¥500.00	0%	¥12,500.00
1	Shipping FEDEX	¥4,013.00	0.00%	¥4,013.00

Sub Total	¥33,263.00
Tax	¥0.00
Total Due	¥33,263.00