

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

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

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

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