



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-0000083149886
Invoice Date	November 9, 2021
Total Due	¥67,500.00

To:

Ichigo Trading and Travel Company

gerryblaise@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	REN 1kg	¥11,000.00	0%	¥11,000.00
1	AYUMI 1kg	¥10,500.00	0%	¥10,500.00
1	IKKI 1kg	¥7,000.00	0%	¥7,000.00
1	TOMOKO 1kg	¥11,000.00	0%	¥11,000.00
1	JIRO 1kg	¥6,500.00	0%	¥6,500.00
1	AKINA 1kg	¥12,500.00	0%	¥12,500.00
1	MASAMI 1kg	¥4,000.00	0%	¥4,000.00
1	Shipping FEDEX	¥5,000.00	0.00%	¥5,000.00

Sub Total	¥67,500.00
Tax	¥0.00
Total Due	¥67,500.00