



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-0000083149923
Invoice Date	April 13, 2022
Total Due	¥55,400.00

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
25	AKINA 40g	¥670.00	0%	¥16,750.00
1	AYUMI 1kg	¥10,500.00	0%	¥10,500.00
1	FedEx shipping (Estimate)	¥7,200.00	0%	¥7,200.00
1	IKKI bulk 1kg	¥7,000.00	0%	¥7,000.00
1	White tea 50g	¥2,950.00	0.00%	¥2,950.00

Sub Total	¥55,400.00
Tax	¥0.00
Total Due	¥55,400.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.