From:

IKKYU G.K.

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

Total Due	¥57,300.00
Invoice Date	August 3, 2023
Invoice Number	INV-0000083150082

To:

InoueTea USA info@inouetea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AYAKO 1kg matcha	¥18,500.00	0%	¥18,500.00
1	AYAME 1kg matcha	¥21,500.00	0%	¥21,500.00
1	KAGMAT 03 1kg matcha	¥11,700.00	0%	¥11,700.00
1	Shipping fees Fedex	¥5,600.00	0.00%	¥5,600.00

Total Due	¥57,300.00
Tax	¥0.00
Sub Total	¥57,300.00

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