

## 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-0000083150079
Invoice Date	July 31, 2023
Total Due	¥31,340.00

## To:

Jade Dexter - Wao Tea USA jade@waotea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FedEx shipping	¥4,040.00	0%	¥4,040.00
15	premium organic matcha (tin can)	¥1,100.00	0%	¥16,500.00
1	organic gyokuro 300g	¥10,800.00	0.00%	¥10,800.00

Total Due	¥31,340.00
Tax	¥0.00
Sub Total	¥31,340.00