



I K K Y U

PREMIUM JAPANESE GREEN TEA

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-0000083149816
Invoice Date	March 25, 2020
Total Due	¥83,425.00

To:

Inter Counsel Commercial Ltd

400-1788 West 13th Avenue

Vancouver

Canada V6J2H1

jhs@inter-counsel.ca

Jason,

Thank you for your order. Here is our invoice.

As agreed per email, we can start with a 30% downpayment (36,075 JPY) to start working on labels and material, and we will hold ordering the tea itself until you confirmation later on. This invoice will be updated upon reception the downpayment.

Best regards,

Joelle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	REN Wrapped (wholesale price)	¥900.00	0%	¥18,000.00
20	YOSHIKI Wrapped (wholesale price)	¥1,200.00	0%	¥24,000.00
20	TOSHIRO Wrapped (wholesale price)	¥1,000.00	0%	¥20,000.00
20	IKKI Wrapped (wholesale price)	¥1,200.00	0%	¥24,000.00
20	ISAO Wrapped (wholesale price)	¥1,100.00	0%	¥22,000.00
1	Back label customization fee	¥5,000.00	0%	¥5,000.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FEDEX shipping fees This is an estimation; final fee will be known when the order is packed (gross weight). If needed, the shipping fees can be billed separately and settled in a second step, before shipping	¥6,500.00	0.00%	¥6,500.00

Sub Total	¥119,500.00
Tax	¥0.00
Paid	-¥36,075.00
Total Due	¥83,425.00

30% to start our work (downpayment). 70% at time of final order of the tea, due before shipping of goods.