



IKKYU
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-0007
Invoice Date	December 22, 2019
Total Due	¥378.00

To:

JoelleAldo
jsb@emporio-sud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ren	¥350.00	0.00%	¥350.00

Sub Total	¥350.00
Tax	¥28.00
Total Due	¥378.00

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