



**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-0005
Invoice Date	December 18, 2019
<b>Total Due</b>	<b>¥5,374.08</b>

**To:**

JoelleAldo  
jsb@emporio-sud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Matsuko	¥680.00	0%	¥2,720.00
1	Takaki san's white tea	¥756.00	0%	¥756.00
1	Ikki	¥400.00	0%	¥400.00
1	Isao	¥400.00	0%	¥400.00
2	Tomoko	¥350.00	0.00%	¥700.00

Sub Total	¥4,976.00
Tax	¥398.08
<b>Total Due</b>	<b>¥5,374.08</b>

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