



**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-0000083149925
Invoice Date	May 6, 2022
<b>Total Due</b>	<b>¥2,500.00</b>

**To:**

Ekaterina Sarapulova  
18 Grangeabbey  
Monkstown  
Blackrock  
Co. Dublin  
A94NR04  
kate@keyko-group.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fedex shipping fees for bag samples	¥2,500.00	0.00%	¥2,500.00

Sub Total	¥2,500.00
Tax	¥0.00
<b>Total Due</b>	<b>¥2,500.00</b>

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