



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
Total Due	¥2,500.00

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
Total Due	¥2,500.00

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