

From:

IKKYU G.K.

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Invoice Number	INV-0000083149826
Invoice Date	October 12, 2020
Total Due	¥4,800.00

To:

Lake Side Tea Room lakesidetearoom@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	samples	¥650.00	0%	¥2,600.00
1	sample	¥1,000.00	0%	¥1,000.00
1	shipping fees FedEx	¥1,200.00	0.00%	¥1,200.00

Total Due	¥4,800.00
Tax	¥0.00
Sub Total	¥4,800.00

Payment is due within 2 days from date of invoice.