



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-0000083149814
Invoice Date	March 24, 2020
Total Due	¥30,990.00

To:

Mark Wyland

California

United States

mark.wyland@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	White tea	¥2,950.00	0%	¥5,900.00
1	Hakusei gift	¥0.00	0%	¥0.00
1	MIYAKO	¥900.00	0%	¥900.00
1	KAZUHIRO	¥2,990.00	0%	¥2,990.00
1	HIKARU	¥2,650.00	0%	¥2,650.00
1	SAWA	¥1,550.00	0%	¥1,550.00
1	ATSUKO WRAPPED	¥1,800.00	0%	¥1,800.00
1	HIROKI	¥1,450.00	0%	¥1,450.00
1	AIKO	¥2,300.00	0%	¥2,300.00
1	AYUMI	¥1,100.00	0%	¥1,100.00
1	REI WRAPPED	¥2,350.00	0%	¥2,350.00
1	YOSHIAKI	¥1,400.00	0%	¥1,400.00
1	JUN WRAPPED	¥1,750.00	0%	¥1,750.00
1	REN	¥1,150.00	0%	¥1,150.00
1	EMS SHIPPING	¥3,700.00	0.00%	¥3,700.00

Sub Total	¥30,990.00
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IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

Tax	¥0.00
Total Due	¥30,990.00

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

Paid