



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

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-0000083150026
Invoice Date	March 29, 2023
Total Due	¥89,910.00

To:

Mohammed Mubarez

2509 86th Street

USA

mubarezmohammed2006@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Matcha Whisks	¥3,200.00	0%	¥64,000.00
20	Bamboo scoops (KUBO-San) in boxes	¥700.00	0%	¥14,000.00
1	Shipping Fees	¥11,910.00	0.00%	¥11,910.00

Sub Total	¥89,910.00
Tax	¥0.00
Total Due	¥89,910.00

Payment is due at reception, before shipping.