

Invoice

| From: IKKYU G.K. | Invoice Number | INV-Invoice 00C33B5F-0002 |
|------------------------|-------------------|------------------------------|
| IKKYU G.K. | Invoice Date | March 24, 2020 |
| Noke 8-29-7 | Total Due | ¥0.00 |
| Sawara-ku Fukuoka city | | |
| Japan 814-0171 | | |
| ikkyu@ikkyu-tea.com | | |

To:

Mike Lam United States plasrubmikelam@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|------------|
| 10 | SATORI | ¥3,695.40 | 0.00% | ¥36,954.00 |

| Total Due | ¥0.00 |
|-----------|-------------|
| Paid | -¥36,954.00 |
| Тах | ¥0.00 |
| Sub Total | ¥36,954.00 |

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