



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-Invoice 00C33B5F-0002
Invoice Date	March 24, 2020
Total Due	¥0.00

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

Sub Total	¥36,954.00
Tax	¥0.00
Paid	-¥36,954.00
Total Due	¥0.00

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