



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-0000083150073
Invoice Date	July 25, 2023
Total Due	¥13,200.00

To:

Ikigai
4108 Goldfinch Blvd, Princeton NJ 08540
USA
+1-978-328-6063
jack@ikigainyc.com

Shipping costs calculated before shipping.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	OSHIMAT 02 1kg bulk (10% discount)	¥8,820.00	0%	¥88,200.00
1	Fedex shipping 772875881622	¥13,200.00	0%	¥13,200.00
10	White bags	¥180.00	0.00%	¥1,800.00

Sub Total	¥103,200.00
Tax	¥0.00
Paid	-¥90,000.00
Total Due	¥13,200.00

50% of merchandise value due at time of order, 50% (including shipping fees) before shipping.