



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-0000083149809
Invoice Date	January 22, 2020
Total Due	¥76,257.00

To:

Pat Tokuyama

patrick@alldayieat.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	MATSUKO tin cans	¥1,156.00	0%	¥28,900.00
25	JIRO 50g	¥350.00	0%	¥8,750.00
25	TOMOMI 50g	¥600.00	0%	¥15,000.00
1	NAOMI 1kg	¥18,200.00	0%	¥18,200.00
1	Washi sheet pack	¥3,000.00	0%	¥3,000.00
1	tea pot giveaway	¥0.00	0%	¥0.00
1	credit card fees	¥2,407.00	0.00%	¥2,407.00

Sub Total	¥76,257.00
Tax	¥0.00
Total Due	¥76,257.00

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