



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-0000083149809 |
| Invoice Date     | January 22, 2020  |
| <b>Total Due</b> | <b>¥76,257.00</b> |

**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<br>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             |
| <b>Total Due</b> | <b>¥76,257.00</b> |

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