



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-0000083149833
Invoice Date	December 4, 2020
Total Due	¥24,188.00

To:

Shizen Cha

8211 Misty Sage St.

Las Vegas, NV 89139

USA

cs@shizencha.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shipping fees	¥11,188.00	0%	¥11,188.00
20	YOSHIRO (Wrapped) (adjustment)	¥650.00	0.00%	¥13,000.00

Sub Total	¥24,188.00
Tax	¥0.00
Total Due	¥24,188.00