



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-0000083149837
Invoice Date	January 6, 2021
Due Date	January 8, 2021
Total Due	¥42,550.00

To:

Shizen Cha
8211 Misty Sage St.
Las Vegas, NV 89139
USA
cs@shizencha.com

Brielle,

Thank you very much for your new order.

Here is our invoice for 50 bags of AKINA matcha with your design.

Best regards,

Joelle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	AKINA matcha 40g (wrapped)	¥720.00	0%	¥36,000.00
1	Shipping FedEx	¥6,550.00	0.00%	¥6,550.00

Sub Total	¥42,550.00
Tax	¥0.00
Total Due	¥42,550.00