



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-0000083149831
Invoice Date	November 17, 2020
Total Due	¥76,200.00

To:

Shizen Cha

8211 Misty Sage St.

Las Vegas, NV 89139

USA

cs@shizencha.com

Dustin,

Thank you for your continuing interest in our products.

Following your email, here is our estimate.

Thank you,

Joelle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	NAOKO 50g organic sencha wrapped	¥900.00	0%	¥9,000.00
10	REN 50g sencha wrapped	¥780.00	0%	¥7,800.00
20	TOMOMI 50g organic kamairicha wrapped	¥810.00	0%	¥16,200.00
20	YOSHIRO 50g kamairicha wrapped	¥70.00	0%	¥1,400.00
10	IKKI 100g shiraore wrapped	¥820.00	0%	¥8,200.00
20	AKINA 40g matcha wrapped	¥720.00	0%	¥14,400.00
20	JUN 50g organic sencha wrapped	¥960.00	0.00%	¥19,200.00



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Sub Total	¥76,200.00
Tax	¥0.00
Total Due	¥76,200.00

Paid



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

Paid