



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-0004
Invoice Date	December 10, 2019
Total Due	¥0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	CHSEN-01W NAOKO Sencha Chiran	¥900.00	0%	¥18,000.00
20	CHSEN-03W REN Sencha Chiran	¥780.00	0%	¥15,600.00
20	MIKAM-01W TOMOMI Kamairicha Miyazaki	¥810.00	0%	¥16,200.00
20	MIKAM-03W YOSHIRO Kamairicha Miyazaki	¥720.00	0%	¥14,400.00
20	SOSHI-01W IKKI Shiraore Sonogi	¥820.00	0%	¥16,400.00
20	YAMAT-05W AKINA Matcha Yame	¥720.00	0%	¥14,400.00
20	YASEN-03W JUN Sencha Yame	¥960.00	0%	¥19,200.00
20	YAGYO-02W HIKARU Gyokuro Yame	¥1,720.00	0%	¥34,400.00
1	One-time customization fee Logo customization of washi obi, inner information sheet, front and back labels, purchase of dedicated material.	¥20,000.00	0.00%	¥20,000.00

Sub Total	¥168,600.00
Tax	¥0.00
Paid	-¥168,600.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



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Total Due	¥0.00
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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