



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-0000083150047
Invoice Date	June 1, 2023
Total Due	¥150,760.00

To:

Ikigai

4108 Goldfinch Blvd, Princeton NJ 08540

USA

+1-978-328-6063

jack@ikigainyc.com

Shipping costs calculated before shipping.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	SHIZUMAT 08 1kg bulk (10% discount)	¥17,370.00	0%	¥260,550.00
1	Fedex shipping 772468764782	¥20,485.00	0.00%	¥20,485.00

Sub Total	¥281,035.00
Tax	¥0.00
Paid	-¥130,275.00
Total Due	¥150,760.00

50% of merchandise value due at time of order, 50% (including shipping fees) before shipping.

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