

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

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

To:

Ikigai 4108 Goldfinch Blvd, Princeton NJ 08540 USA +1-978-328-6063 jack@ikigainyc.com

Shipping costs calculated before shipping.

Hrs/Qt y	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

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

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