



**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-0000083149919
Invoice Date	April 1, 2022
<b>Total Due</b>	<b>¥378,919.00</b>

**To:**

St BEEEX Miguel Bardowell  
15 Pebble Lane  
Willingboro, New Jersey 08046 UNITED STATES  
info@stbeex.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Handmade wooden box	¥3,740.00	0%	¥187,000.00
50	Washi sheet for wrapping clothes	¥550.00	0%	¥27,500.00
4	Testing lid	¥1,900.00	0%	¥7,600.00
2	Competition sencha MITSUE	¥2,600.00	0%	¥5,200.00
1	Fedex shipping TRK: 776463136518 (12 parcels)	¥141,619.00	0%	¥141,619.00
1	IKKYU service fee related to the boxes and washi 5% on the total value of the goods	¥10,000.00	0.00%	¥10,000.00

Sub Total	¥378,919.00
Tax	¥0.00
<b>Total Due</b>	<b>¥378,919.00</b>

Payment is due within 10 days.