



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-0000083149863
Invoice Date	July 1, 2021
Total Due	¥6,200.00

To:

Roman Kashcheev

roman@teahead.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	samples	¥650.00	0%	¥3,900.00
1	FedEx shipping	¥2,300.00	0.00%	¥2,300.00

Sub Total	¥6,200.00
Tax	¥0.00
Total Due	¥6,200.00

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