

Invoice

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

Invoice Number	INV-0000083149864
Invoice Date	July 27, 2021
Total Due	¥3,950.00

To:

Emily Morrisson, The Steeping Room 4400 N Lamar Blvd, Suite 102 tealadies@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	samples	¥650.00	0%	¥1,950.00
1	FedEx shipping	¥2,000.00	0.00%	¥2,000.00

Total Due	¥3,950.00
Tax	¥0.00
Sub Total	¥3,950.00

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