

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-0000083149934
Invoice Date	June 6, 2022
Total Due	¥49,289.00

To:

Unorthodox Roasters unorthodoxroasters@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	AKINA 500g	¥5,538.00	0%	¥44,304.00
1	Shipping FedEx 777030795940	¥4,985.00	0.00%	¥4,985.00

Total Due	¥49,289.00
Tax	¥0.00
Sub Total	¥49,289.00