

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 |