

From:

IKKYU G.K.

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

Total Due	¥61,724.00
Invoice Date	March 7, 2023
Invoice Number	INV-0000083150012

To:

Unorthodox Roasters unorthodoxroasters@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AKINA 500g	¥5,538.00	0%	¥55,380.00
1	Shipping FedEx 771488622150	¥6,344.00	0.00%	¥6,344.00

Total Due	¥61,724.00
Tax	¥0.00
Sub Total	¥61,724.00