

## From:

IKKYU G.K.

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

Total Due	¥25,152.00
Invoice Date	November 7, 2020
Invoice Number	INV-0000083149845

## To:

Unorthodox Roasters unorthodoxroasters@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	AKINA 500g	¥5,538.00	0%	¥22,152.00
1	Shipping FedEx	¥3,000.00	0.00%	¥3,000.00

Total Due	¥25,152.00
Tax	¥0.00
Sub Total	¥25,152.00