



IKKYU
PREMIUM JAPANESE GREEN TEA

Invoice

From:

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

Invoice Number	INV-0000083149838
Invoice Date	November 7, 2020
Total Due	¥25,152.00

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

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

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