

## Invoice

From:	Invoice Number	INV-0009
IKKYU G.K.	Invoice Date	December 3, 2019
IKKYU G.K.	Total Due	¥0.00
Noke 8-29-7	Total Duc	10100
Sawara-ku Fukuoka city		
Japan 814-0171		
ikkyu@ikkyu-tea.com		

## To:

Unorthodox Roasters unorthodoxroasters@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	AKINA Matcha 500g	¥5,338.00	0%	¥21,352.00
1	EMS shipping	¥6,600.00	0.00%	¥6,600.00

Sub Total	¥27,952.00
Тах	¥0.00
Paid	-¥27,952.00
Total Due	¥0.00

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