

From:

IKKYU G.K.

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

Total Due	¥61,534.00
Invoice Date	September 26, 2022
Invoice Number	INV-0000083149959

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 770028861572	¥6,154.00	0.00%	¥6,154.00

Total Due	¥61,534.00
Tax	¥0.00
Sub Total	¥61,534.00