



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-0000083149906
Invoice Date	February 18, 2022
Total Due	¥79,468.00

To:

Vipasinee

2556 Des Moines Drive

Unit 104

Fort Collins, CO 80525

United States

zandakausa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
41	Tin cans	¥700.00	0%	¥28,700.00
1	FedEx shipping main	¥10,488.00	0%	¥10,488.00
30	Pouches	¥1,266.00	0%	¥37,980.00
1	FedEx shipping pouches	¥2,300.00	0.00%	¥2,300.00

Sub Total	¥79,468.00
Tax	¥0.00
Total Due	¥79,468.00