



**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-0000083149827
Invoice Date	October 13, 2020
<b>Total Due</b>	<b>¥85,252.00</b>

**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
1	AIKO 1kg	¥26,500.00	0%	¥26,500.00
1	WHITE TEA 1kg	¥31,752.00	0%	¥31,752.00
1	KIRI 1kg	¥22,500.00	0%	¥22,500.00
1	shipping fees	¥4,500.00	0.00%	¥4,500.00

Sub Total	¥85,252.00
Tax	¥0.00
<b>Total Due</b>	<b>¥85,252.00</b>

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