



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
Total Due	¥85,252.00

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
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
Total Due	¥85,252.00

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