



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-0000083149880
Invoice Date	October 22, 2021
Total Due	¥55,266.00

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
2	SAWA 1kg	¥17,000.00	0%	¥34,000.00
1	HATSUNO sample	¥650.00	0%	¥650.00
20	Tin cans	¥700.00	0%	¥14,000.00
1	FedEx shipping	¥6,616.00	0.00%	¥6,616.00

Sub Total	¥55,266.00
Tax	¥0.00
Total Due	¥55,266.00