



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