



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-0000083149801
Invoice Date	January 10, 2020
Total Due	¥12,012.00

To:

Jade Dexter - Wao Tea

USA

jade@waotea.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Kohiki white cups	¥2,000.00	0%	¥12,000.00
1	EMS shipping	¥12.00	0.00%	¥12.00

Sub Total	¥12,012.00
Tax	¥0.00
Total Due	¥12,012.00

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