

Invoice

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IKKYU G.K. IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Invoice Number	INV-000083149801
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

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

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