

Invoice

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

Total Due	¥61,010.00
Invoice Date	June 1, 2023
Invoice Number	INV-0000083150048

To:

Neko Hama Company 4215 Glencoe Ave Unit 405, Marina Del Rey California, USA 90292 jason@nekohama.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Dark bamboo chasen (KUBO CHASEN)	¥3,600.00	0%	¥54,000.00
1	Fedex shipping	¥7,010.00	0.00%	¥7,010.00

Total Due	¥61,010.00
Тах	¥0.00
Sub Total	¥61,010.00

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