



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

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

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

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