



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-0000083149953
Invoice Date	August 29, 2022
Total Due	¥95,228.00

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
1	Creation of 1000 test bags and printing on 500 (40g)	¥92,414.00	0%	¥92,414.00
1	Extra printing process on 500 test bags	¥2,814.00	0.00%	¥2,814.00

Sub Total	¥95,228.00
Tax	¥0.00
Total Due	¥95,228.00

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