



**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-0000083149850
Invoice Date	April 27, 2021
<b>Total Due</b>	<b>¥121,515.00</b>

**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
8	KAMAT01 (500g)	¥12,500.00	0%	¥100,000.00
1	FedEx shipping	¥5,697.00	0%	¥5,697.00
1	FedEx shipping (1000 bags March 2021)	¥15,818.00	0.00%	¥15,818.00

Sub Total	¥121,515.00
Tax	¥0.00
<b>Total Due</b>	<b>¥121,515.00</b>

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