



I K K Y U

PREMIUM JAPANESE GREEN TEA

Invoice

From:

IKKYU G.K.

IKKYU G.K.

Noke 8-29-7

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Invoice Number	INV-0000083149999
Invoice Date	February 7, 2023
Total Due	¥60,503.00

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	Fedex shipping fees 30003 (PIETRA), 40728 (NJ) - 10228 (extra JPY received due to exchange rate)	¥60,503.00	0.00%	¥60,503.00

Sub Total	¥60,503.00
Tax	¥0.00
Total Due	¥60,503.00