



**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-0000083150030
Invoice Date	April 12, 2023
<b>Total Due</b>	<b>¥16,534.00</b>

**To:**

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

To be paid via WISE.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	exchange rate difference	¥16,534.00	0.00%	¥16,534.00

Sub Total	¥16,534.00
Tax	¥0.00
<b>Total Due</b>	<b>¥16,534.00</b>

Best before: December 2023