



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-0000083149971
Invoice Date	November 9, 2022
Total Due	¥290,020.00

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	Medium-sized coach (25 pax with less luggage space) on Oct 27 from Shinkansen Sendai Station to Nishi Seicha in Kirishima City, Kagoshima	¥88,000.00	0%	¥88,000.00
1	Toll for Yame expressway (12,000yen for round trip)	¥13,200.00	0%	¥13,200.00
1	Medium-sized coach (25 pax with less luggage space) on Oct 29 from Grand Hyatt Fukuoka to Koga Chagyo in Miyama City, Fukuoka Prefecture.	¥99,000.00	0%	¥99,000.00
1	Interpretation fee for tea tour from October 27 and 29 (2 full days) Special rate 25,000yen/full day	¥55,000.00	0%	¥55,000.00
1	Shinkansen tickets - 2 persons - round trip - Hakata to Sendai station Joelle and Mizu san	¥34,820.00	0.00%	¥34,820.00

Sub Total	¥290,020.00
Tax	¥0.00
Total Due	¥290,020.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



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

Paid