



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-0000083150042
Invoice Date	May 18, 2023
Total Due	¥46,750.00

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	Radiation report	¥13,750.00	0%	¥13,750.00
1	Heavy metal report	¥33,000.00	0.00%	¥33,000.00

Sub Total	¥46,750.00
Tax	¥0.00
Total Due	¥46,750.00

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