



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-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.