



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-0000083150010
Invoice Date	March 2, 2023
Total Due	¥82,458.00

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 771448180350 NJ	¥41,465.00	0%	¥41,465.00
1	Fedex shipping 771448227010 LA	¥32,618.00	0%	¥32,618.00
1	Fedex shipping 771394888541 NJ	¥8,375.00	0.00%	¥8,375.00

Sub Total	¥82,458.00
Tax	¥0.00
Total Due	¥82,458.00

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