



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-0000083150010 |
| Invoice Date     | March 2, 2023     |
| <b>Total Due</b> | <b>¥82,458.00</b> |

**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             |
| <b>Total Due</b> | <b>¥82,458.00</b> |

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